

# Nielsen PLC

## INVOICE

<b>Invoice No:</b>	INV0050	<b>Date:</b>	February 20, 2023
<b>Due Date:</b>	March 22, 2023	<b>Amount Due:</b>	\$8,353.92

**From:**

Nielsen PLC  
937 Anderson Villages Suite 941  
Johnport, MP 42182  
Phone: 001-496-204-8550x6137  
Email: [billing@miller-fuller.com](mailto:billing@miller-fuller.com)

**To:**

Customer\_008 Technologies Inc.  
15297 Jose River  
Roybury, ME 77986  
Phone: (604)711-8113  
Email: [billing@customer008.com](mailto:billing@customer008.com)