Nielsen PLC

INVOICE

| Invoice Number: | INV0131 |
|-----------------|--------------------------------|
| Date: | May 12, 2023 |
| Due Date: | June 11, 2023 |
| Bill To: | Customer_069 Solutions LLC |
| | 2581 Schwartz Centers Apt. 551 |
| | Port Sethview, WA 66619 |
| Amount Due: | \$8,772.19 |