

Simmons Inc

INVOICE

Invoice No: INV0148

Date: May 29, 2023

Due Date: June 28, 2023

Amount Due: \$8,678.56

From:

Simmons Inc
2398 Stanley Dam Suite 178
Victorhaven, NC 01542
Phone: +1-705-361-6307x3864
Email: billing@fry.com

To:

Customer_069 Solutions LLC
2581 Schwartz Centers Apt. 551
Port Sethview, WA 66619
Phone: 433-625-9868
Email: billing@customer069.com