

# Garcia, Jackson and Nelson

## INVOICE

|                 |                                |
|-----------------|--------------------------------|
| Invoice Number: | INV0263                        |
| Date:           | September 21, 2023             |
| Due Date:       | October 21, 2023               |
| Bill To:        | Customer_008 Technologies Inc. |
|                 | 15297 Jose River               |
|                 | Roybury, ME 77986              |
| Amount Due:     | \$4,329.99                     |