

# Porter, Love and Bailey

## INVOICE

<b>Invoice No:</b>	INV0304	<b>Date:</b>	November 01, 2023
<b>Due Date:</b>	December 01, 2023	<b>Amount Due:</b>	\$5,280.90

**From:**

Porter, Love and Bailey  
7695 Decker Ranch  
South Anthony, PW 96807  
Phone: 926.325.7453  
Email: [billing@brock.com](mailto:billing@brock.com)

**To:**

Customer\_028 Solutions LLC  
79489 Hansen Junction Suite 091  
Paulberg, CA 73659  
Phone: +1-904-837-5098x80693  
Email: [billing@customer028.com](mailto:billing@customer028.com)