

Garcia, Jackson and Nelson

## INVOICE

<b>Invoice Number:</b>	INV0235
<b>Date:</b>	August 24, 2023
<b>Due Date:</b>	September 23, 2023
<b>Bill To:</b>	Customer_098 Solutions LLC
	533 Gallegos Track
	Warrenberg, NV 82036
<b>Amount Due:</b>	\$4,575.05