

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice No:</b>	INV0320	<b>Date:</b>	November 17, 2023
<b>Due Date:</b>	December 17, 2023	<b>Amount Due:</b>	\$7,715.18

**From:**

Mclaughlin, Melendez and Johnson  
3946 Mark Harbors Apt. 155  
Ashleyhaven, PW 12263  
Phone: +1-354-891-8010x5079  
Email: [billing@freeman.com](mailto:billing@freeman.com)

**To:**

Customer\_086 Technologies Inc.  
4998 Joseph Points Apt. 875  
Jessicacheater, MS 21908  
Phone: (497)619-4371  
Email: [billing@customer086.com](mailto:billing@customer086.com)