

Nielsen PLC

INVOICE

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|------------------------|--------------------------------|
| Invoice Number: | INV0463 |
| Date: | April 08, 2024 |
| Due Date: | May 08, 2024 |
| Bill To: | Customer_008 Technologies Inc. |
| | 15297 Jose River |
| | Roybury, ME 77986 |
| Amount Due: | \$7,475.23 |