

Hernandez Ltd

INVOICE

Invoice No:	INV0124	Date:	May 05, 2023
Due Date:	June 04, 2023	Amount Due:	\$6,791.97

From:

Hernandez Ltd
65804 Fisher Grove
Jonathanview, MI 83950
Phone: (817)217-2982
Email: billing@alvarado.info

To:

Customer_004 Technologies Inc.
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Donnaville, FL 97323
Phone: 001-400-619-5092x48721
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