

Porter, Love and Bailey

INVOICE

Invoice No:	INV0166	Date:	June 16, 2023
Due Date:	July 16, 2023	Amount Due:	\$7,483.90

From:

Porter, Love and Bailey
7695 Decker Ranch
South Anthony, PW 96807
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To:

Customer_065 Technologies Inc.
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Clarkchester, ND 83466
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