## **Hernandez Ltd**

## **INVOICE**

Invoice No: INV0346 Date: December 13, 2023

**Due Date:** January 12, 2024 **Amount Due:** \$6,444.55

From: To:

Hernandez Ltd 65804 Fisher Grove Jonathanview, MI 83950 Phone: (817)217-2982

Email: billing@alvarado.info

Customer\_098 Solutions LLC 533 Gallegos Track Warrenberg, NV 82036 Phone: 587-524-2697x355

Email: billing@customer098.com