## Mclaughlin, Melendez and Johnson

## **INVOICE**

Invoice Number:	INV0047
Date:	February 17, 2023
Due Date:	March 19, 2023
Bill To:	Customer_006 Solutions LLC
	37502 Michael Groves Apt. 763
	Jillbury, NY 27554
Amount Due:	\$6,168.64