

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0251
<b>Date:</b>	September 09, 2023
<b>Due Date:</b>	October 09, 2023
<b>Bill To:</b>	Customer_004 Technologies Inc.
	8725 Nathan Plains
	Donnaville, FL 97323
<b>Amount Due:</b>	\$7,973.95