## **Hernandez Ltd**

## **INVOICE**

**Invoice No:** INV0196 **Date:** July 16, 2023

**Due Date:** August 15, 2023 **Amount Due:** \$6,204.07

From: To:

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

Phone: (817)217-2982 Email: billing@alvarado.info Customer\_027 Technologies Inc. 741 Chandler Bridge Phillipsview, GA 86680 Phone: +1-593-786-2703x30970

Email: billing@customer027.com