Roberts, Hicks and Irwin

INVOICE

Invoice No: INV0024 Date: January 25, 2023

Customer_085 Technologies Inc.

522 Garza Heights

Sandersshire, NJ 14993

Due Date: February 24, 2023 **Amount Due:** \$1,376.92

From: To:

Roberts, Hicks and Irwin 92039 Nguyen Estates Port Victoriabury, CT 12971 Phone: 505.735.7403x37397

Phone: 505.735.7403x37397 Phone: 769-854-9259x9960 Email: billing@wade.com Email: billing@customer085.com