

Hernandez Ltd

INVOICE

| | |
|------------------------|--------------------------------|
| Invoice Number: | INV0003 |
| Date: | January 04, 2023 |
| Due Date: | February 03, 2023 |
| Bill To: | Customer_088 Technologies Inc. |
| | 006 Wendy Falls |
| | North Johnburgh, SD 61145 |
| Amount Due: | \$6,891.59 |