

Garcia, Jackson and Nelson

## INVOICE

<b>Invoice Number:</b>	INV0225
<b>Date:</b>	August 14, 2023
<b>Due Date:</b>	September 13, 2023
<b>Bill To:</b>	Customer_015 Solutions LLC
	793 Amy Fork
	Lauraview, PA 53878
<b>Amount Due:</b>	\$1,967.08