## Garcia, Jackson and Nelson

## **INVOICE**

Invoice No: INV0008 Date: January 09, 2023

**Due Date:** February 08, 2023 **Amount Due:** \$4,080.39

From: To:

Garcia, Jackson and Nelson 758 Copeland Vista Suite 842 Garciachester, VT 17663 Phone: +1-635-415-2424x6240

Email: billing@russell.net

Customer\_003 Technologies Inc. 7257 Heather Lodge Wyattport, PW 01060 Phone: 001-470-694-5767x5077

Email: billing@customer003.com