Mclaughlin, Melendez and Johnson

INVOICE

Invoice No: INV0292 Date: October 20, 2023

Due Date: November 19, 2023 **Amount Due:** \$7,445.48

From: To:

Mclaughlin, Melendez and Johnson 3946 Mark Harbors Apt. 155 Ashleyhaven, PW 12263 Phone: +1-354-891-8010x5079

Email: billing@freeman.com

Customer_019 Technologies Inc. 478 Hood Forest Gutierrezstad, FM 61063 Phone: 779-914-4346

Email: billing@customer019.com