

Hernandez Ltd

## INVOICE

<b>Invoice Number:</b>	INV0205
<b>Date:</b>	July 25, 2023
<b>Due Date:</b>	August 24, 2023
<b>Bill To:</b>	Customer_018 Solutions LLC
	51015 Linda Cliffs
	West Kathryn, HI 04897
<b>Amount Due:</b>	\$1,933.97