

# Roberts, Hicks and Irwin

## INVOICE

<b>Invoice Number:</b>	INV0283
<b>Date:</b>	October 11, 2023
<b>Due Date:</b>	November 10, 2023
<b>Bill To:</b>	Customer_007 Solutions LLC
	0779 Ellis Via Suite 783
	New Christopherburgh, ND 74205
<b>Amount Due:</b>	\$5,618.98