

Garcia, Jackson and Nelson

INVOICE

Invoice No:	INV0460	Date:	April 05, 2024
Due Date:	May 05, 2024	Amount Due:	\$5,696.96

From:

Garcia, Jackson and Nelson
758 Copeland Vista Suite 842
Garciachester, VT 17663
Phone: +1-635-415-2424x6240
Email: billing@russell.net

To:

Customer_029 Technologies Inc.
58586 Anthony Walks Suite 743
Kingside, NM 00730
Phone: 8303134177
Email: billing@customer029.com