## Garcia, Jackson and Nelson

## **INVOICE**

Invoice No: INV0360 Date: December 27, 2023

**Due Date:** January 26, 2024 **Amount Due:** \$8,698.67

From: To:

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

Phone: +1-635-415-2424x6240 Email: billing@russell.net Customer\_002 Technologies Inc. 9132 Bender Extensions Suite 650 Port Codyport, MN 25252

Phone: 001-218-223-4383x48294 Email: billing@customer002.com