

# Garcia, Jackson and Nelson

## INVOICE

<b>Invoice Number:</b>	INV0037
<b>Date:</b>	February 07, 2023
<b>Due Date:</b>	March 09, 2023
<b>Bill To:</b>	Customer_099 Solutions LLC
	662 Luke Islands
	Martinezside, MI 01335
<b>Amount Due:</b>	\$4,951.26