## **Simmons Inc**

## **INVOICE**

**Invoice No:** INV0204 **Date:** July 24, 2023

**Due Date:** August 23, 2023 **Amount Due:** \$1,668.22

From: To:

Simmons Inc 2398 Stanley Dam Suite 178 Victorhaven, NC 01542 Phone: +1-705-361-6307x3864

Email: billing@fry.com

Customer\_003 Technologies Inc. 7257 Heather Lodge Wyattport, PW 01060 Phone: 001-470-694-5767x5077

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