

# Hernandez Ltd

## INVOICE

<b>Invoice No:</b>	INV0020	<b>Date:</b>	January 21, 2023
<b>Due Date:</b>	February 20, 2023	<b>Amount Due:</b>	\$4,696.30

**From:**

Hernandez Ltd  
65804 Fisher Grove  
Jonathanview, MI 83950  
Phone: (817)217-2982  
Email: [billing@alvarado.info](mailto:billing@alvarado.info)

**To:**

Customer\_060 Technologies Inc.  
027 Durham Mills Suite 824  
Wubury, NY 66805  
Phone: +1-325-294-4834x21250  
Email: [billing@customer060.com](mailto:billing@customer060.com)