

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0249
<b>Date:</b>	September 07, 2023
<b>Due Date:</b>	October 07, 2023
<b>Bill To:</b>	Customer_034 Technologies Inc.
	05870 Madison Fords
	West Amy, NC 15292
<b>Amount Due:</b>	\$9,302.49