

Nielsen PLC

INVOICE

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|------------------------|----------------------------|
| Invoice Number: | INV0471 |
| Date: | April 16, 2024 |
| Due Date: | May 16, 2024 |
| Bill To: | Customer_005 Solutions LLC |
| | 30618 Melanie Fork |
| | North Jonathan, IL 48622 |
| Amount Due: | \$7,493.61 |