

Mclaughlin, Melendez and Johnson

INVOICE

Invoice No:	INV0178	Date:	June 28, 2023
Due Date:	July 28, 2023	Amount Due:	\$6,289.25

From:

Mclaughlin, Melendez and Johnson
3946 Mark Harbors Apt. 155
Ashleyhaven, PW 12263
Phone: +1-354-891-8010x5079
Email: billing@freeman.com

To:

Customer_022 Technologies Inc.
0242 Liu Glens Apt. 219
Dawnbury, NC 90582
Phone: 001-373-630-1961x0494
Email: billing@customer022.com