

Porter, Love and Bailey

INVOICE

Invoice No:	INV0236	Date:	August 25, 2023
Due Date:	September 24, 2023	Amount Due:	\$6,141.88

From:

Porter, Love and Bailey
7695 Decker Ranch
South Anthony, PW 96807
Phone: 926.325.7453
Email: billing@brock.com

To:

Customer_037 Technologies Inc.
0459 Jack Divide Apt. 212
Mitchellfurt, DE 29723
Phone: +1-695-818-4692x810
Email: billing@customer037.com