

Roberts, Hicks and Irwin

INVOICE

Invoice No:	INV0272	Date:	September 30, 2023
Due Date:	October 30, 2023	Amount Due:	\$7,794.46

From:

Roberts, Hicks and Irwin
92039 Nguyen Estates
Port Victoriabury, CT 12971
Phone: 505.735.7403x37397
Email: billing@wade.com

To:

Customer_082 Solutions LLC
514 Kathryn Brooks
Port Mistyland, FL 30568
Phone: 223.244.6230
Email: billing@customer082.com