

# Garcia, Jackson and Nelson

## INVOICE

<b>Invoice Number:</b>	INV0081
<b>Date:</b>	March 23, 2023
<b>Due Date:</b>	April 22, 2023
<b>Bill To:</b>	Customer_007 Solutions LLC
	0779 Ellis Via Suite 783
	New Christopherburgh, ND 74205
<b>Amount Due:</b>	\$9,824.24