Porter, Love and Bailey

INVOICE

| Invoice Number: | INV0195 |
|-----------------|----------------------------|
| Date: | July 15, 2023 |
| Due Date: | August 14, 2023 |
| Bill To: | Customer_026 Solutions LLC |
| | 307 Brandon Islands |
| | East Nicholas, IA 91532 |
| Amount Due: | \$3,710.43 |