

Roberts, Hicks and Irwin

## INVOICE

<b>Invoice Number:</b>	INV0385
<b>Date:</b>	January 21, 2024
<b>Due Date:</b>	February 20, 2024
<b>Bill To:</b>	Customer_002 Technologies Inc.
	9132 Bender Extensions Suite 650
	Port Codyport, MN 25252
<b>Amount Due:</b>	\$7,649.00