

# Hernandez Ltd

## INVOICE

<b>Invoice No:</b>	INV0450	<b>Date:</b>	March 26, 2024
<b>Due Date:</b>	April 25, 2024	<b>Amount Due:</b>	\$5,562.37

**From:**

Hernandez Ltd  
65804 Fisher Grove  
Jonathanview, MI 83950  
Phone: (817)217-2982  
Email: [billing@alvarado.info](mailto:billing@alvarado.info)

**To:**

Customer\_005 Solutions LLC  
30618 Melanie Fork  
North Jonathan, IL 48622  
Phone: 7759368367  
Email: [billing@customer005.com](mailto:billing@customer005.com)