

Hernandez Ltd

## INVOICE

<b>Invoice Number:</b>	INV0469
<b>Date:</b>	April 14, 2024
<b>Due Date:</b>	May 14, 2024
<b>Bill To:</b>	Customer_096 Solutions LLC
	6517 Jennifer Corners
	Brooksburgh, CA 71094
<b>Amount Due:</b>	\$4,761.73