## Garcia, Jackson and Nelson

## **INVOICE**

| Invoice Number: | INV0127                        |
|-----------------|--------------------------------|
| Date:           | May 08, 2023                   |
| Due Date:       | June 07, 2023                  |
| Bill To:        | Customer_021 Technologies Inc. |
|                 | 6786 James Parkway Apt. 621    |
|                 | Youngfort, CT 45077            |
| Amount Due:     | \$4,503.40                     |