

Hernandez Ltd

## INVOICE

<b>Invoice Number:</b>	INV0161
<b>Date:</b>	June 11, 2023
<b>Due Date:</b>	July 11, 2023
<b>Bill To:</b>	Customer_075 Solutions LLC
	923 Harris Groves
	New Olivia, CA 80714
<b>Amount Due:</b>	\$3,474.81