Mclaughlin, Melendez and Johnson

INVOICE

Invoice No: INV0268 Date: September 26, 2023

Due Date: October 26, 2023 **Amount Due:** \$2,840.54

From: To:

Mclaughlin, Melendez and Johnson 3946 Mark Harbors Apt. 155 Ashleyhaven, PW 12263 Phone: +1-354-891-8010x5079

Email: billing@freeman.com

Customer_029 Technologies Inc. 58586 Anthony Walks Suite 743 Kingside, NM 00730

Phone: 8303134177

Email: billing@customer029.com