

Porter, Love and Bailey

INVOICE

Invoice No:	INV0286	Date:	October 14, 2023
Due Date:	November 13, 2023	Amount Due:	\$1,776.24

From:

Porter, Love and Bailey
7695 Decker Ranch
South Anthony, PW 96807
Phone: 926.325.7453
Email: billing@brock.com

To:

Customer_031 Technologies Inc.
1663 Hall Trail
South Alexismouth, NC 74076
Phone: (992)478-6227x6317
Email: billing@customer031.com