

Roberts, Hicks and Irwin

INVOICE

Invoice No:	INV0396	Date:	February 01, 2024
Due Date:	March 02, 2024	Amount Due:	\$7,182.57

From:

Roberts, Hicks and Irwin
92039 Nguyen Estates
Port Victoriabury, CT 12971
Phone: 505.735.7403x37397
Email: billing@wade.com

To:

Customer_061 Technologies Inc.
7995 Kenneth Path Apt. 266
Jasonmouth, GU 89246
Phone: 487-435-9104x2383
Email: billing@customer061.com