

# Simmons Inc

## INVOICE

**Invoice No:** INV0456

**Date:** April 01, 2024

**Due Date:** May 01, 2024

**Amount Due:** \$3,521.21

**From:**

Simmons Inc  
2398 Stanley Dam Suite 178  
Victorhaven, NC 01542  
Phone: +1-705-361-6307x3864  
Email: billing@fry.com

**To:**

Customer\_094 Technologies Inc.  
6598 Angie Terrace Apt. 069  
Averymouth, AR 09555  
Phone: (654)354-8243x64962  
Email: billing@customer094.com