

# Nielsen PLC

## INVOICE

<b>Invoice No:</b>	INV0182	<b>Date:</b>	July 02, 2023
<b>Due Date:</b>	August 01, 2023	<b>Amount Due:</b>	\$5,289.11

**From:**

Nielsen PLC  
937 Anderson Villages Suite 941  
Johnport, MP 42182  
Phone: 001-496-204-8550x6137  
Email: [billing@miller-fuller.com](mailto:billing@miller-fuller.com)

**To:**

Customer\_020 Solutions LLC  
5282 Schneider Streets  
Erinmouth, NJ 55309  
Phone: (351)495-5534x76631  
Email: [billing@customer020.com](mailto:billing@customer020.com)