

Garcia, Jackson and Nelson

INVOICE

Invoice No:	INV0216	Date:	August 05, 2023
Due Date:	September 04, 2023	Amount Due:	\$2,030.80

From:

Garcia, Jackson and Nelson
758 Copeland Vista Suite 842
Garciachester, VT 17663
Phone: +1-635-415-2424x6240
Email: billing@russell.net

To:

Customer_022 Technologies Inc.
0242 Liu Glens Apt. 219
Dawnbury, NC 90582
Phone: 001-373-630-1961x0494
Email: billing@customer022.com