## **Simmons Inc**

## **INVOICE**

Invoice No: INV0234 Date: August 23, 2023

**Due Date:** September 22, 2023 **Amount Due:** \$1,270.18

From: To:

Simmons Inc 2398 Stanley Dam Suite 178 Victorhaven, NC 01542 Phone: +1-705-361-6307x3864

Email: billing@fry.com

Customer\_057 Technologies Inc. 08264 Hayden Plaza Apt. 519 New Wendy, WA 76861 Phone: (966)879-3278x334

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