Porter, Love and Bailey

INVOICE

Invoice No: INV0012 Date: January 13, 2023

Due Date: February 12, 2023 **Amount Due:** \$1,651.14

From: To:

Porter, Love and Bailey 7695 Decker Ranch South Anthony, PW 96807 Phone: 926.325.7453

Phone: 926.325.7453 Email: billing@brock.com Customer_054 Solutions LLC 6023 Carson Station Suite 103 East Dawnshire, CA 69335 Phone: 565-446-5003x96620 Email: billing@customer054.com