

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0215
<b>Date:</b>	August 04, 2023
<b>Due Date:</b>	September 03, 2023
<b>Bill To:</b>	Customer_019 Technologies Inc.
	478 Hood Forest
	Gutierrezstad, FM 61063
<b>Amount Due:</b>	\$6,078.71