

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0175
<b>Date:</b>	June 25, 2023
<b>Due Date:</b>	July 25, 2023
<b>Bill To:</b>	Customer_072 Technologies Inc.
	43014 Jeremy Trail Suite 604
	North Brandon, VT 81255
<b>Amount Due:</b>	\$4,384.38