

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0275
<b>Date:</b>	October 03, 2023
<b>Due Date:</b>	November 02, 2023
<b>Bill To:</b>	Customer_028 Solutions LLC
	79489 Hansen Junction Suite 091
	Paulberg, CA 73659
<b>Amount Due:</b>	\$4,591.36