

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0485
<b>Date:</b>	April 30, 2024
<b>Due Date:</b>	May 30, 2024
<b>Bill To:</b>	Customer_083 Technologies Inc.
	611 Rollins Causeway
	South Amyburgh, TN 85077
<b>Amount Due:</b>	\$8,881.45