

Mclaughlin, Melendez and Johnson

INVOICE

Invoice No:	INV0128	Date:	May 09, 2023
Due Date:	June 08, 2023	Amount Due:	\$3,820.32

From:

Mclaughlin, Melendez and Johnson
3946 Mark Harbors Apt. 155
Ashleyhaven, PW 12263
Phone: +1-354-891-8010x5079
Email: billing@freeman.com

To:

Customer_070 Technologies Inc.
648 Lindsay Field
Port Lisa, DE 53174
Phone: +1-389-762-5618x9080
Email: billing@customer070.com