

# Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0133
<b>Date:</b>	May 14, 2023
<b>Due Date:</b>	June 13, 2023
<b>Bill To:</b>	Customer_084 Solutions LLC
	43823 Timothy Burg Apt. 024
	New Royborough, DE 15122
<b>Amount Due:</b>	\$3,731.08