

Hernandez Ltd

INVOICE

Invoice No:	INV0004	Date:	January 05, 2023
Due Date:	February 04, 2023	Amount Due:	\$7,383.83

From:

Hernandez Ltd
65804 Fisher Grove
Jonathanview, MI 83950
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Email: billing@alvarado.info

To:

Customer_021 Technologies Inc.
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Phone: 915.899.8546
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