

Hernandez Ltd

## INVOICE

<b>Invoice Number:</b>	INV0145
<b>Date:</b>	May 26, 2023
<b>Due Date:</b>	June 25, 2023
<b>Bill To:</b>	Customer_055 Technologies Inc.
	95477 Thomas Gardens Suite 022
	Lake Mackenzieshire, MH 06497
<b>Amount Due:</b>	\$6,804.16