

Mclaughlin, Melendez and Johnson

INVOICE

Invoice No:	INV0240	Date:	August 29, 2023
Due Date:	September 28, 2023	Amount Due:	\$5,924.15

From:

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

To:

Customer_060 Technologies Inc.
027 Durham Mills Suite 824
Wubury, NY 66805
Phone: +1-325-294-4834x21250
Email: billing@customer060.com