

Garcia, Jackson and Nelson

INVOICE

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|-----------------|----------------------------|
| Invoice Number: | INV0497 |
| Date: | May 12, 2024 |
| Due Date: | June 11, 2024 |
| Bill To: | Customer_080 Solutions LLC |
| | 0267 Kenneth Land |
| | Jacksonport, VA 46797 |
| Amount Due: | \$2,482.61 |