

Simmons Inc

INVOICE

Invoice No: INV0156

Date: June 06, 2023

Due Date: July 06, 2023

Amount Due: \$7,626.52

From:

Simmons Inc
2398 Stanley Dam Suite 178
Victorhaven, NC 01542
Phone: +1-705-361-6307x3864
Email: billing@fry.com

To:

Customer_088 Technologies Inc.
006 Wendy Falls
North Johnburgh, SD 61145
Phone: 898-624-8965x78852
Email: billing@customer088.com