

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0303
<b>Date:</b>	October 31, 2023
<b>Due Date:</b>	November 30, 2023
<b>Bill To:</b>	Customer_050 Solutions LLC
	380 Vanessa Street
	East Paulmouth, MN 08089
<b>Amount Due:</b>	\$3,933.01