

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0393
<b>Date:</b>	January 29, 2024
<b>Due Date:</b>	February 28, 2024
<b>Bill To:</b>	Customer_046 Solutions LLC
	5928 Carrie Lock Suite 932
	South Crystal, KY 78050
<b>Amount Due:</b>	\$9,395.62