## **Hernandez Ltd**

## **INVOICE**

Invoice No: INV0252 Date: September 10, 2023

**Due Date:** October 10, 2023 **Amount Due:** \$4,534.62

From: To:

Hernandez Ltd 65804 Fisher Grove Jonathanview, MI 83950 Phone: (817)217-2982

Phone: (817)217-2982 Email: billing@alvarado.info Customer\_064 Technologies Inc. 122 Brent Inlet Apt. 281 Jeffreyfort, PA 44378 Phone: 8372189738

Email: billing@customer064.com