

Simmons Inc

INVOICE

Invoice No: INV0106

Date: April 17, 2023

Due Date: May 17, 2023

Amount Due: \$8,462.64

From:

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

To:

Customer_053 Solutions LLC
194 Berg Groves
Jenkinsmouth, AS 00662
Phone: 488-623-6696x82698
Email: billing@customer053.com