

Roberts, Hicks and Irwin

INVOICE

Invoice No:	INV0264	Date:	September 22, 2023
Due Date:	October 22, 2023	Amount Due:	\$7,667.02

From:

Roberts, Hicks and Irwin
92039 Nguyen Estates
Port Victoriabury, CT 12971
Phone: 505.735.7403x37397
Email: billing@wade.com

To:

Customer_078 Technologies Inc.
6996 Robertson Terrace Suite 165
Henryside, OH 72787
Phone: +1-231-900-7154x22710
Email: billing@customer078.com