

Roberts, Hicks and Irwin

INVOICE

Invoice No:	INV0366	Date:	January 02, 2024
Due Date:	February 01, 2024	Amount Due:	\$8,181.49

From:

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

To:

Customer_012 Solutions LLC
292 Acosta Courts
Stevenshaven, TX 87064
Phone: 7028934628
Email: billing@customer012.com