Mclaughlin, Melendez and Johnson

INVOICE

Invoice No: INV0290 Date: October 18, 2023

Due Date: November 17, 2023 **Amount Due:** \$8,128.03

From: To:

Mclaughlin, Melendez and Johnson 3946 Mark Harbors Apt. 155 Ashleyhaven, PW 12263 Phone: +1-354-891-8010x5079

Phone: +1-354-891-8010x5079 Email: billing@freeman.com Customer_081 Technologies Inc. 75087 Wright Inlet Kevinstad, NE 96636 Phone: 557-688-6392x5718

Email: billing@customer081.com