

# Mclaughlin, Melendez and Johnson

## INVOICE

|                        |                                |
|------------------------|--------------------------------|
| <b>Invoice Number:</b> | INV0065                        |
| <b>Date:</b>           | March 07, 2023                 |
| <b>Due Date:</b>       | April 06, 2023                 |
| <b>Bill To:</b>        | Customer_042 Technologies Inc. |
|                        | 53584 Cain Plaza               |
|                        | East Nancymouth, TX 08847      |
| <b>Amount Due:</b>     | \$1,853.96                     |