

Garcia, Jackson and Nelson

INVOICE

Invoice No:	INV0162	Date:	June 12, 2023
Due Date:	July 12, 2023	Amount Due:	\$1,716.81

From:

Garcia, Jackson and Nelson
758 Copeland Vista Suite 842
Garciachester, VT 17663
Phone: +1-635-415-2424x6240
Email: billing@russell.net

To:

Customer_037 Technologies Inc.
0459 Jack Divide Apt. 212
Mitchellfurt, DE 29723
Phone: +1-695-818-4692x810
Email: billing@customer037.com