

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0221
<b>Date:</b>	August 10, 2023
<b>Due Date:</b>	September 09, 2023
<b>Bill To:</b>	Customer_067 Solutions LLC
	6570 Stacey Vista
	Michaelburgh, NM 79736
<b>Amount Due:</b>	\$4,275.09