

Simmons Inc

## INVOICE

<b>Invoice Number:</b>	INV0377
<b>Date:</b>	January 13, 2024
<b>Due Date:</b>	February 12, 2024
<b>Bill To:</b>	Customer_072 Technologies Inc.
	43014 Jeremy Trail Suite 604
	North Brandon, VT 81255
<b>Amount Due:</b>	\$9,585.29