

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0359
<b>Date:</b>	December 26, 2023
<b>Due Date:</b>	January 25, 2024
<b>Bill To:</b>	Customer_021 Technologies Inc.
	6786 James Parkway Apt. 621
	Youngfort, CT 45077
<b>Amount Due:</b>	\$3,438.18