

Hernandez Ltd

INVOICE

|                 |                                |
|-----------------|--------------------------------|
| Invoice Number: | INV0399                        |
| Date:           | February 04, 2024              |
| Due Date:       | March 05, 2024                 |
| Bill To:        | Customer_052 Technologies Inc. |
|                 | 27752 Wright Pike              |
|                 | Ritafurt, FL 31115             |
| Amount Due:     | \$9,180.26                     |