

Simmons Inc

INVOICE

Invoice No:	INV0000	Date:	January 01, 2023
Due Date:	January 31, 2023	Amount Due:	\$4,617.57

From:

Simmons Inc
2398 Stanley Dam Suite 178
Victorhaven, NC 01542
Phone: +1-705-361-6307x3864
Email: billing@fry.com

To:

Customer_001 Solutions LLC
28598 Long Glens
Dianahaven, PW 49530
Phone: 001-732-672-9395x6603
Email: billing@customer001.com