

Porter, Love and Bailey

INVOICE

Invoice No:	INV0032	Date:	February 02, 2023
Due Date:	March 04, 2023	Amount Due:	\$8,886.63

From:

Porter, Love and Bailey
7695 Decker Ranch
South Anthony, PW 96807
Phone: 926.325.7453
Email: billing@brock.com

To:

Customer_069 Solutions LLC
2581 Schwartz Centers Apt. 551
Port Sethview, WA 66619
Phone: 433-625-9868
Email: billing@customer069.com