

Nielsen PLC

## INVOICE

<b>Invoice Number:</b>	INV0141
<b>Date:</b>	May 22, 2023
<b>Due Date:</b>	June 21, 2023
<b>Bill To:</b>	Customer_095 Solutions LLC
	7136 Kyle Skyway Apt. 466
	East Keithstad, UT 60458
<b>Amount Due:</b>	\$1,047.92