

Porter, Love and Bailey

INVOICE

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|------------------------|----------------------------|
| Invoice Number: | INV0101 |
| Date: | April 12, 2023 |
| Due Date: | May 12, 2023 |
| Bill To: | Customer_063 Solutions LLC |
| | 73825 Shaffer Village |
| | New Richardland, LA 87072 |
| Amount Due: | \$8,852.17 |