

Roberts, Hicks and Irwin

INVOICE

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|------------------------|--------------------------------|
| Invoice Number: | INV0019 |
| Date: | January 20, 2023 |
| Due Date: | February 19, 2023 |
| Bill To: | Customer_017 Technologies Inc. |
| | 68233 Amanda Valleys |
| | West Vincentport, SD 85239 |
| Amount Due: | \$4,087.40 |