

Hernandez Ltd

## INVOICE

<b>Invoice Number:</b>	INV0255
<b>Date:</b>	September 13, 2023
<b>Due Date:</b>	October 13, 2023
<b>Bill To:</b>	Customer_010 Technologies Inc.
	4620 Kirk Route Apt. 066
	North Kevin, RI 85446
<b>Amount Due:</b>	\$3,280.58