

# Nielsen PLC

## INVOICE

<b>Invoice No:</b>	INV0030	<b>Date:</b>	January 31, 2023
<b>Due Date:</b>	March 02, 2023	<b>Amount Due:</b>	\$8,682.67

**From:**

Nielsen PLC  
937 Anderson Villages Suite 941  
Johnport, MP 42182  
Phone: 001-496-204-8550x6137  
Email: [billing@miller-fuller.com](mailto:billing@miller-fuller.com)

**To:**

Customer\_042 Technologies Inc.  
53584 Cain Plaza  
East Nancymouth, TX 08847  
Phone: 373-949-3463x3472  
Email: [billing@customer042.com](mailto:billing@customer042.com)