

Hernandez Ltd

INVOICE

Invoice No:	INV0232	Date:	August 21, 2023
Due Date:	September 20, 2023	Amount Due:	\$3,311.48

From:

Hernandez Ltd
65804 Fisher Grove
Jonathanview, MI 83950
Phone: (817)217-2982
Email: billing@alvarado.info

To:

Customer_013 Technologies Inc.
931 Smith Pass Suite 951
Stokesfurt, MT 27291
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