

Hernandez Ltd

INVOICE

| | | | |
|--------------------|--------------|--------------------|----------------|
| Invoice No: | INV0094 | Date: | April 05, 2023 |
| Due Date: | May 05, 2023 | Amount Due: | \$6,641.05 |

From:

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

To:

Customer_049 Technologies Inc.
823 Simmons Club Suite 047
North Madeline, PR 74869
Phone: +1-557-666-6386x612
Email: billing@customer049.com