

Mclaughlin, Melendez and Johnson

INVOICE

Invoice No:	INV0002	Date:	January 03, 2023
Due Date:	February 02, 2023	Amount Due:	\$4,116.39

From:

Mclaughlin, Melendez and Johnson
3946 Mark Harbors Apt. 155
Ashleyhaven, PW 12263
Phone: +1-354-891-8010x5079
Email: billing@freeman.com

To:

Customer_068 Solutions LLC
0714 Christopher Island
Burnsview, NJ 01545
Phone: 001-844-733-6458x2459
Email: billing@customer068.com