

# Simmons Inc

## INVOICE

**Invoice No:** INV0474

**Date:** April 19, 2024

**Due Date:** May 19, 2024

**Amount Due:** \$7,590.71

**From:**

Simmons Inc  
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Victorhaven, NC 01542  
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Email: billing@fry.com

**To:**

Customer\_032 Technologies Inc.  
426 Raymond Stream Suite 445  
South Jack, RI 06550  
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