Hernandez Ltd

INVOICE

Invoice No: INV0354 Date: December 21, 2023

Customer_037 Technologies Inc.

0459 Jack Divide Apt. 212

Mitchellfurt, DE 29723

Due Date: January 20, 2024 **Amount Due:** \$8,384.15

From: To:

Hernandez Ltd 65804 Fisher Grove Jonathanview, MI 83950 Phone: (817)217-2982

Phone: (817)217-2982 Phone: +1-695-818-4692x810 Email: billing@alvarado.info Email: billing@customer037.com