

Hernandez Ltd

INVOICE

Invoice No:	INV0164	Date:	June 14, 2023
Due Date:	July 14, 2023	Amount Due:	\$5,988.90

From:

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

To:

Customer_009 Technologies Inc.
0566 Anthony Drive
New Rebecca, IA 61951
Phone: 531-434-6662
Email: billing@customer009.com