

Nielsen PLC

## INVOICE

<b>Invoice Number:</b>	INV0453
<b>Date:</b>	March 29, 2024
<b>Due Date:</b>	April 28, 2024
<b>Bill To:</b>	Customer_014 Technologies Inc.
	6526 Kelly Turnpike Suite 527
	Edwardland, IN 48650
<b>Amount Due:</b>	\$8,296.49