Roberts, Hicks and Irwin

INVOICE

Invoice No: INV0388 Date: January 24, 2024

Due Date: February 23, 2024 **Amount Due:** \$6,135.05

From: To:

Roberts, Hicks and Irwin 92039 Nguyen Estates Port Victoriabury, CT 12971 Phone: 505.735.7403x37397

Email: billing@wade.com

Customer_013 Technologies Inc. 931 Smith Pass Suite 951 Stokesfurt, MT 27291 Phone: 885-721-6936

Email: billing@customer013.com