

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0307
<b>Date:</b>	November 04, 2023
<b>Due Date:</b>	December 04, 2023
<b>Bill To:</b>	Customer_022 Technologies Inc.
	0242 Liu Glens Apt. 219
	Dawnbury, NC 90582
<b>Amount Due:</b>	\$9,439.88