

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0093
<b>Date:</b>	April 04, 2023
<b>Due Date:</b>	May 04, 2023
<b>Bill To:</b>	Customer_093 Technologies Inc.
	964 Molly Forest
	South Carlos, PR 82016
<b>Amount Due:</b>	\$6,460.48