

Porter, Love and Bailey

## INVOICE

<b>Invoice Number:</b>	INV0125
<b>Date:</b>	May 06, 2023
<b>Due Date:</b>	June 05, 2023
<b>Bill To:</b>	Customer_002 Technologies Inc.
	9132 Bender Extensions Suite 650
	Port Codyport, MN 25252
<b>Amount Due:</b>	\$1,792.05