

# Mclaughlin, Melendez and Johnson

## INVOICE

<b>Invoice Number:</b>	INV0017
<b>Date:</b>	January 18, 2023
<b>Due Date:</b>	February 17, 2023
<b>Bill To:</b>	Customer_006 Solutions LLC
	37502 Michael Groves Apt. 763
	Jillbury, NY 27554
<b>Amount Due:</b>	\$4,523.09