

Clark-Wheeler

## INVOICE

<b>Invoice Number:</b>	INV0233
<b>Date:</b>	August 22, 2023
<b>Due Date:</b>	September 21, 2023
<b>Bill To:</b>	Customer_073 Technologies Inc.
	0141 Livingston Parkways Apt. 710
	Melissastad, RI 82818
<b>Amount Due:</b>	\$5,105.14