

# Clark-Wheeler

## INVOICE

|                    |                |                    |                   |
|--------------------|----------------|--------------------|-------------------|
| <b>Invoice No:</b> | INV0414        | <b>Date:</b>       | February 19, 2024 |
| <b>Due Date:</b>   | March 20, 2024 | <b>Amount Due:</b> | \$9,346.30        |

**From:**

Clark-Wheeler  
456 Rowe Forges  
Ericshire, IA 46701  
Phone: 383.833.7995  
Email: [billing@castro.info](mailto:billing@castro.info)

**To:**

Customer\_074 Solutions LLC  
190 Jay Hills  
East Rebeccaview, KS 29261  
Phone: 487-541-2223  
Email: [billing@customer074.com](mailto:billing@customer074.com)