Clark-Wheeler

INVOICE

Invoice No: INV0302 Date: October 30, 2023

Due Date: November 29, 2023 **Amount Due:** \$5,149.30

From: To:

Clark-Wheeler 456 Rowe Forges Ericshire, IA 46701 Phone: 383.833.7995 Email: billing@castro.info Customer_054 Solutions LLC 6023 Carson Station Suite 103 East Dawnshire, CA 69335 Phone: 565-446-5003x96620 Email: billing@customer054.com