

Clark-Wheeler

INVOICE

Invoice No:	INV0042	Date:	February 12, 2023
Due Date:	March 14, 2023	Amount Due:	\$7,208.39

From:

Clark-Wheeler
456 Rowe Forges
Ericshire, IA 46701
Phone: 383.833.7995
Email: billing@castro.info

To:

Customer_051 Technologies Inc.
14544 Wilkinson Hills Suite 771
Tyronebury, MD 41812
Phone: (779)804-4301x88183
Email: billing@customer051.com