

Clark-Wheeler

INVOICE

Invoice No:	INV0420	Date:	February 25, 2024
Due Date:	March 26, 2024	Amount Due:	\$2,103.25

From:

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

To:

Customer_048 Technologies Inc.
1058 Mcguire Lights Apt. 530
East Clintontown, DC 25643
Phone: (637)225-2646
Email: billing@customer048.com