Clark-Wheeler

INVOICE

Invoice No: INV0228 Date: August 17, 2023

Due Date: September 16, 2023 Amount Due: \$2,905.45

From: To:

Clark-Wheeler 456 Rowe Forges Ericshire, IA 46701 Phone: 383.833.7995 Email: billing@castro.info Customer_024 Solutions LLC 316 Rodney Mall Apt. 674 East Jasonmouth, OK 29139 Phone: (478)686-2612x60980 Email: billing@customer024.com