

Clark-Wheeler

## INVOICE

<b>Invoice Number:</b>	INV0143
<b>Date:</b>	May 24, 2023
<b>Due Date:</b>	June 23, 2023
<b>Bill To:</b>	Customer_017 Technologies Inc.
	68233 Amanda Valleys
	West Vincentport, SD 85239
<b>Amount Due:</b>	\$4,052.83