

Parker Inc

INVOICE

Invoice No:	INV0170	Date:	June 20, 2023
Due Date:	July 20, 2023	Amount Due:	\$6,838.26

From:

Parker Inc
392 Martinez Cliffs
Heatherborough, OK 96286
Phone: 767-788-1681
Email: billing@carroll-anderson.com

To:

Customer_031 Technologies Inc.
1663 Hall Trail
South Alexismouth, NC 74076
Phone: (992)478-6227x6317
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