

Parker Inc

## INVOICE

<b>Invoice Number:</b>	INV0227
<b>Date:</b>	August 16, 2023
<b>Due Date:</b>	September 15, 2023
<b>Bill To:</b>	Customer_090 Solutions LLC
	614 Annette Centers Suite 887
	Gailport, NM 22539
<b>Amount Due:</b>	\$7,621.46