

# Parker Inc

## INVOICE

<b>Invoice No:</b>	INV0476	<b>Date:</b>	April 21, 2024
<b>Due Date:</b>	May 21, 2024	<b>Amount Due:</b>	\$8,382.64

**From:**

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

**To:**

Customer\_052 Technologies Inc.  
27752 Wright Pike  
Ritafurt, FL 31115  
Phone: 6199299686  
Email: [billing@customer052.com](mailto:billing@customer052.com)