

Clark-Wheeler

## INVOICE

<b>Invoice Number:</b>	INV0373
<b>Date:</b>	January 09, 2024
<b>Due Date:</b>	February 08, 2024
<b>Bill To:</b>	Customer_013 Technologies Inc.
	931 Smith Pass Suite 951
	Stokesfurt, MT 27291
<b>Amount Due:</b>	\$7,318.87