

Clark-Wheeler

INVOICE

Invoice No:	INV0138	Date:	May 19, 2023
Due Date:	June 18, 2023	Amount Due:	\$6,192.63

From:

Clark-Wheeler
456 Rowe Forges
Ericshire, IA 46701
Phone: 383.833.7995
Email: billing@castro.info

To:

Customer_003 Technologies Inc.
7257 Heather Lodge
Wyattport, PW 01060
Phone: 001-470-694-5767x5077
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