

# Clark-Wheeler

## INVOICE

<b>Invoice No:</b>	INV0230	<b>Date:</b>	August 19, 2023
<b>Due Date:</b>	September 18, 2023	<b>Amount Due:</b>	\$3,846.63

**From:**

Clark-Wheeler  
456 Rowe Forges  
Ericshire, IA 46701  
Phone: 383.833.7995  
Email: [billing@castro.info](mailto:billing@castro.info)

**To:**

Customer\_096 Solutions LLC  
6517 Jennifer Corners  
Brooksburch, CA 71094  
Phone: 518-538-7201  
Email: [billing@customer096.com](mailto:billing@customer096.com)