

Clark-Wheeler

## INVOICE

<b>Invoice Number:</b>	INV0391
<b>Date:</b>	January 27, 2024
<b>Due Date:</b>	February 26, 2024
<b>Bill To:</b>	Customer_035 Solutions LLC
	433 George Oval
	East Jamesfurt, IA 35296
<b>Amount Due:</b>	\$6,393.64