## Clark-Wheeler

## **INVOICE**

**Invoice No:** INV0126 Date: May 07, 2023

**Due Date:** June 06, 2023 **Amount Due:** \$9,041.81

From: To:

Clark-Wheeler 456 Rowe Forges Ericshire, IA 46701 Phone: 383.833.7995

Michaelburgh, NM 79736 Phone: (323)595-3814x435 Email: billing@customer067.com Email: billing@castro.info

Customer\_067 Solutions LLC

6570 Stacey Vista