Clark-Wheeler

INVOICE

Invoice No: INV0220 Date: August 09, 2023

Due Date: September 08, 2023 **Amount Due:** \$7,391.89

From: To:

Clark-Wheeler 456 Rowe Forges Ericshire, IA 46701 Phone: 383.833.7995 Email: billing@castro.info Customer_035 Solutions LLC 433 George Oval East Jamesfurt, IA 35296 Phone: 406-256-4418

Email: billing@customer035.com