

Clark-Wheeler

## INVOICE

<b>Invoice Number:</b>	INV0217
<b>Date:</b>	August 06, 2023
<b>Due Date:</b>	September 05, 2023
<b>Bill To:</b>	Customer_093 Technologies Inc.
	964 Molly Forest
	South Carlos, PR 82016
<b>Amount Due:</b>	\$9,972.91