## Lee, Holland and Blake

## **INVOICE**

Invoice No: INV0310 Date: November 07, 2023

**Due Date:** December 07, 2023 **Amount Due:** \$5,210.64

From: To:

Lee, Holland and Blake 8776 Hughes Wall Suite 067 Danielside, NH 22682

Phone: 001-809-429-1945x6969 Email: billing@washington.com Customer\_034 Technologies Inc. 05870 Madison Fords West Amy, NC 15292

Phone: +1-727-344-3863x87561 Email: billing@customer034.com