

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0015
<b>Date:</b>	January 16, 2023
<b>Due Date:</b>	February 15, 2023
<b>Bill To:</b>	Customer_093 Technologies Inc.
	964 Molly Forest
	South Carlos, PR 82016
<b>Amount Due:</b>	\$6,852.67