

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0361
<b>Date:</b>	December 28, 2023
<b>Due Date:</b>	January 27, 2024
<b>Bill To:</b>	Customer_031 Technologies Inc.
	1663 Hall Trail
	South Alexismouth, NC 74076
<b>Amount Due:</b>	\$1,286.96