## Lee, Holland and Blake

## **INVOICE**

Invoice No: INV0402 Date: February 07, 2024

**Due Date:** March 08, 2024 **Amount Due:** \$4,621.33

From: To:

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

Phone: 001-809-429-1945x6969 Email: billing@washington.com Customer\_069 Solutions LLC 2581 Schwartz Centers Apt. 551 Port Sethview, WA 66619 Phone: 433-625-9868

Email: billing@customer069.com