

# Lee, Holland and Blake

## INVOICE

<b>Invoice No:</b>	INV0198	<b>Date:</b>	July 18, 2023
<b>Due Date:</b>	August 17, 2023	<b>Amount Due:</b>	\$6,215.83

**From:**

Lee, Holland and Blake  
8776 Hughes Wall Suite 067  
Danielside, NH 22682  
Phone: 001-809-429-1945x6969  
Email: [billing@washington.com](mailto:billing@washington.com)

**To:**

Customer\_015 Solutions LLC  
793 Amy Fork  
Lauraview, PA 53878  
Phone: 907-720-6618  
Email: [billing@customer015.com](mailto:billing@customer015.com)