

Lee, Holland and Blake

INVOICE

Invoice No:	INV0180	Date:	June 30, 2023
Due Date:	July 30, 2023	Amount Due:	\$2,833.46

From:

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

To:

Customer_056 Solutions LLC
222 Michelle Run Apt. 106
Brendaville, TX 76723
Phone: 772.207.1566x0079
Email: billing@customer056.com