

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0403
<b>Date:</b>	February 08, 2024
<b>Due Date:</b>	March 09, 2024
<b>Bill To:</b>	Customer_067 Solutions LLC
	6570 Stacey Vista
	Michaelburgh, NM 79736
<b>Amount Due:</b>	\$1,211.13