

Lee, Holland and Blake

INVOICE

Invoice No:	INV0446	Date:	March 22, 2024
Due Date:	April 21, 2024	Amount Due:	\$2,521.52

From:

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

To:

Customer_006 Solutions LLC
37502 Michael Groves Apt. 763
Jillbury, NY 27554
Phone: 596.661.3829
Email: billing@customer006.com