

Lee, Holland and Blake

INVOICE

Invoice No:	INV0498	Date:	May 13, 2024
Due Date:	June 12, 2024	Amount Due:	\$4,162.20

From:

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

To:

Customer_045 Solutions LLC
897 Tammy Ford Apt. 925
East Tinaview, PA 43034
Phone: +1-603-683-9229x486
Email: billing@customer045.com