

Lee, Holland and Blake

INVOICE

Invoice No:	INV0082	Date:	March 24, 2023
Due Date:	April 23, 2023	Amount Due:	\$5,444.62

From:

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

To:

Customer_036 Technologies Inc.
665 Donna Stream
Hendersonside, AZ 98275
Phone: (203)286-7519
Email: billing@customer036.com