Lee, Holland and Blake

INVOICE

Invoice No: INV0146 **Date:** May 27, 2023

Due Date: June 26, 2023 **Amount Due:** \$8,663.36

From: To:

Lee, Holland and Blake 8776 Hughes Wall Suite 067 Danielside, NH 22682

Phone: 001-809-429-1945x6969 Email: billing@washington.com Customer_023 Solutions LLC 5496 Mccall Squares Suite 017 New Charlesville, TN 28214 Phone: 495-598-4805

Email: billing@customer023.com