

Lee, Holland and Blake

INVOICE

| | |
|------------------------|----------------------------|
| Invoice Number: | INV0363 |
| Date: | December 30, 2023 |
| Due Date: | January 29, 2024 |
| Bill To: | Customer_030 Solutions LLC |
| | 0691 Williams Burg |
| | Dylanton, DE 22035 |
| Amount Due: | \$3,465.23 |