

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0179
<b>Date:</b>	June 29, 2023
<b>Due Date:</b>	July 29, 2023
<b>Bill To:</b>	Customer_015 Solutions LLC
	793 Amy Fork
	Lauraview, PA 53878
<b>Amount Due:</b>	\$3,269.64