

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0121
<b>Date:</b>	May 02, 2023
<b>Due Date:</b>	June 01, 2023
<b>Bill To:</b>	Customer_080 Solutions LLC
	0267 Kenneth Land
	Jacksonport, VA 46797
<b>Amount Due:</b>	\$2,541.92