## Lee, Holland and Blake

## INVOICE

| Invoice Number: | INV0311                        |
|-----------------|--------------------------------|
| Date:           | November 08, 2023              |
| Due Date:       | December 08, 2023              |
| Bill To:        | Customer_097 Technologies Inc. |
|                 | 80461 Castillo Walks Suite 175 |
|                 | West Jefferyton, NM 07057      |
| Amount Due:     | \$6,917.00                     |