

# Lee, Holland and Blake

## INVOICE

<b>Invoice No:</b>	INV0098	<b>Date:</b>	April 09, 2023
<b>Due Date:</b>	May 09, 2023	<b>Amount Due:</b>	\$9,877.73

**From:**

Lee, Holland and Blake  
8776 Hughes Wall Suite 067  
Danielside, NH 22682  
Phone: 001-809-429-1945x6969  
Email: [billing@washington.com](mailto:billing@washington.com)

**To:**

Customer\_042 Technologies Inc.  
53584 Cain Plaza  
East Nancymouth, TX 08847  
Phone: 373-949-3463x3472  
Email: [billing@customer042.com](mailto:billing@customer042.com)