## Lee, Holland and Blake

## **INVOICE**

**Invoice No:** INV0120 **Date:** May 01, 2023

**Due Date:** May 31, 2023 **Amount Due:** \$3,046.80

From: To:

Lee, Holland and Blake 8776 Hughes Wall Suite 067 Danielside, NH 22682

Phone: 001-809-429-1945x6969 Email: billing@washington.com Customer\_092 Technologies Inc. 2871 Wyatt Tunnel South Breannaborough, IL 15290 Phone: 593-353-5992

Email: billing@customer092.com