

Lee, Holland and Blake

## INVOICE

<b>Invoice Number:</b>	INV0211
<b>Date:</b>	July 31, 2023
<b>Due Date:</b>	August 30, 2023
<b>Bill To:</b>	Customer_089 Solutions LLC
	6931 Amy Forges
	New Dalechester, RI 00007
<b>Amount Due:</b>	\$5,364.93