

Lee, Holland and Blake

INVOICE

Invoice No:	INV0444	Date:	March 20, 2024
Due Date:	April 19, 2024	Amount Due:	\$3,944.99

From:

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

To:

Customer_012 Solutions LLC
292 Acosta Courts
Stevenshaven, TX 87064
Phone: 7028934628
Email: billing@customer012.com