

Invoice



B Naturally Clean
baskay771@yahoo.com

Invoice Number: I151117263
Invoice Date: 04/25/2024
Payment Terms: Due On Receipt
Invoice Amount: 950.00
Created By: Brittney Askay

Bill To

Doris Quijada, Per. Rep of estate of Franklin Harris...
3924 Granite Way,
Wellington, NV 89444

Ship To

Doris Quijada, Per. Rep of estate of Franklin Harris...

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1780	Deep Clean	1.00	950.00		950.00

Subtotal: \$ 950.00
Invoice Amount \$ 950.00
Cash on 04/26/2024: (950.00)
Invoice Balance: \$ 0.00