

Invoice

Paid

B Naturally Clean
[REDACTED]

Invoice Number: 11
Invoice Date: 11/02/2022
Payment Terms: Due On Receipt
Invoice Amount: 875.00
Created By: Brittney Askay

Bill To

Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To

Yerington Moveout
304 Kathy Ave
Yerington, NV

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Washed doors throughout vac and mopped Cleaned baseboards, light switches and outlets Disinfected scrubbed kitchen Sills/tracks/12 window pains inside out Cleaned Most Light fixtures and fans	1.00	875.00		875.00

Subtotal: \$ 875.00
Invoice Amount \$ 875.00
Check #00 on 02/23/2023: (875.00)
Invoice Balance: \$ 0.00