

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 17
Invoice Date: 09/12/2023
Payment Terms: Due On Receipt
Invoice Amount: 1,300.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
994 Mica Dr
Carson City, NV

Ship To
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Washed/ scrubbed doors, baseboards, outlets, fans throughout Vac and mopped scraped buildup throughout Cobwebs throughout Disinfected kitchen wiped down fridge, Oven and microwave inside/outside Cleaned Light fixtures Wiped down laundry room Washed blinds throughout	1.00	1,300.00		1,300.00

Subtotal: \$ 1,300.00
Invoice Amount \$ 1,300.00
Check #00 on 09/12/2023: **(1,300.00)**
Invoice Balance: \$ 0.00