

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 11
Invoice Date: 11/02/2022
Payment Terms: Due On Receipt
Invoice Amount: 850.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To
Deep Clean Prep To Sell
121 Keetly Dr
Dayton, 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 Wiped down kitchen and shined Sills/tracks/blinds washed inside windows Cleaned Light fixtures and fans	1.00	850.00		850.00

Subtotal: \$ 850.00
Invoice Amount \$ 850.00
Check #00 on 11/03/2022: (850.00)
Invoice Balance: \$ 0.00