

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 04
Invoice Date: 07/07/2022
Payment Terms: Due On Receipt
Invoice Amount: 580.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To
Moveout
307 E Peak Loop #A
Stateline, NV

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1682	Deep Clean	1.00	580.00		580.00

Subtotal: \$ 580.00
Invoice Amount \$ 580.00
Check on 07/07/2022: **(580.00)**
Invoice Balance: \$ 0.00