

Invoice

B Naturally Clean
[REDACTED]

Invoice Number: I160614120
Invoice Date: 09/29/2021
Payment Terms: Due On Receipt
Invoice Amount: 380.00
Created By: Brittney Askay

Bill To

[REDACTED]
973 Hillside
Carson City, NV 89701

Ship To

[REDACTED]

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Top to bottom clean and sanitize Washed windows and tracks	1.00	380.00		380.00

Comments:

Print invoice ASAP
Mail check to
[REDACTED]
[REDACTED]

Subtotal: \$ 380.00
Invoice Amount \$ 380.00