

# Invoice

**Paid**

B Naturally Clean  
baskay771@yahoo.com

Invoice Number: 22  
Invoice Date: 06/10/2024  
Payment Terms: Due On Receipt  
Invoice Amount: 725.00  
Created By: Brittney Askay

**Bill To**  
Thomas Russell Vander Laan LLC  
1844 Alpine St  
Carson, NV

**Ship To**  
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Wiped doors, baseboards, outlets, trim Vac and mopped throughout Cobwebs throughout Wiped out closets shelves Cleaned light fixtures throughout Disinfected kitchen, scrubbed fridge, Oven and inside out under Cleaned windows inside out tracks/sill/window covers throughout	1.00	725.00		725.00

Subtotal: \$ 725.00  
Invoice Amount \$ 725.00  
Check #00 on 06/10/2024: (725.00)  
Invoice Balance: \$ 0.00