

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 08
Invoice Date: 10/10/2022
Payment Terms: Due On Receipt
Invoice Amount: 1,100.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To
Moveout With Windows
764 Kyndal Ct
Gardnerville, NV 89460

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Cleaned 2 bathrooms Removed cobwebs inside/out Washed doors throughout Edged carpets/vac Cleaned baseboards, light switches and outlets Scrubbed kitchen Scrubbed oven where needed Washed out fridge inside garage and shovels Wiped out cupboards& drawers Mopped floors Sills/tracks/blinds throughout Washed Light fixtures/fans Scrubbed awning on back porch Swept porch Disinfected everything Washed windows inside and out and treated Washed screens 5 girls @ \$40 an hour each for 5.5 hours	1.00	1,100.00		1,100.00

Subtotal: \$ 1,100.00
Invoice Amount \$ 1,100.00
Check on 10/10/2022: **(1,100.00)**
Invoice Balance: \$ 0.00