

Invoice



B Naturally Clean
baskay771@yahoo.com

Invoice Number: 15
Invoice Date: 06/16/2023
Payment Terms: Due On Receipt
Invoice Amount: 1,335.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
744 Tina Ct #B
Stateline, NV

Ship To
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2.5 bathrooms Washed doors, baseboards fans throughout Vac and mopped Cobwebs throughout Disinfected kitchen wiped down cabinets/top, fridge, Oven and microwave inside top and under Cleaned Light fixtures Wiped down laundry area Dusted throughout polished wood Sills/tracks/blinds Washed windows inside and out and screens. Touch up after personal items removed	1.00	1,335.00		1,335.00

Subtotal: \$ 1,335.00
Invoice Amount \$ 1,335.00
Check #00 on 06/16/2023: (1,335.00)
Invoice Balance: \$ 0.00