

# Invoice



B Naturally Clean  
baskay771@yahoo.com

Invoice Number: 24  
Invoice Date: 07/01/2024  
Payment Terms: Due On Receipt  
Invoice Amount: 1,900.00  
Created By: Brittney Askay

**Bill To**  
Thomas Russell Vander Laan LLC  
1459 Harvest Ave  
Gardnerville, NV

**Ship To**  
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1807	Moveout Washed walls Baseboards/doors/light switch/outlets Washed shelves Cobwebs Washed fans/ light fixtures throughout Tracks/sills/blinds/windows Scrubbed 2 bathrooms.. removed trash and items lefts Vacuumed floors throughout and mopped Kitchen scrubbed inside/out/under fridge and oven. Wiped out drawers, cupboards, pantry best we could. Removed dishes from dishwasher. Shinned stainless steel Removed curtain rods from some windows Removed nails and hooks from walls	1.00	1,900.00		1,900.00

Subtotal: \$ 1,900.00  
Invoice Amount \$ 1,900.00  
Check #00 on 07/02/2024: (1,900.00)  
Invoice Balance: \$ 0.00