

# Invoice

**Paid**

B Naturally Clean  
baskay771@yahoo.com

**Invoice Number:** 10  
**Invoice Date:** 10/26/2022  
**Payment Terms:** Due On Receipt  
**Invoice Amount:** 1,300.00  
**Created By:** Brittney Askay

**Bill To**  
Thomas Russell Vander Laan LLC  
Gardnerville, NV 89460

**Ship To**  
Moveout Clean  
1748 Lantana Dr  
Minden, NV

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Cleaned 2 bathrooms Washed doors and walls throughout vac and mopped Cleaned baseboards, light switches and outlets Scrubbed kitchen wiped out cupboards drawers Scrubbed scrapped oven Sills/tracks/ throughout Washed Light fixtures and fans Disinfected everything Washed windows inside and out Washed down house exterior from road work Cobwebbed garage and swept	1.00	1,300.00		1,300.00

Subtotal: \$ 1,300.00  
**Invoice Amount \$ 1,300.00**  
Check #00 on 10/26/2022: (1,300.00)  
**Invoice Balance: \$ 0.00**