

# Invoice

**Paid**

B Naturally Clean NV20232937117  
850 Arrowhead Dr  
Gardnerville, NV 89460  
Mobile Phone: (530)781-4240  
baskay771@yahoo.com

**Invoice Number:** 3  
**Invoice Date:** 08/05/2026  
**Payment Terms:** Due On Receipt  
**Invoice Amount:** 450.00  
**Created By:** Brittney Askay

**Bill To**

Thomas Russell Vander Laan LLC  
4018 Southpointe Dr  
Carson City, NV 89701

**Ship To**

Thomas Russell Vander Laan LLC

| Item # | Item Name                                                                                                                                                                                                 | Quantity | Unit Price | Taxable | Total  |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|---------|--------|
| 1196   | Moveout Clean<br>Deep cleaning moveout<br>With window washing inside and out removed paint<br>blinds and tracks<br>Washed Light fixtures<br>Disinfected counters, drawer, sinks, toilets<br>All bathrooms | 1.00     | 450.00     |         | 450.00 |

**Comments:**

Print invoice ASAP

Subtotal: \$ 450.00  
**Invoice Amount** \$ 450.00  
Check on 08/05/2026: (450.00)  
**Invoice Balance:** \$ 0.00