

# Invoice

**Paid**

B Naturally Clean  
baskay771@yahoo.com

**Invoice Number:** 21  
**Invoice Date:** 05/13/2024  
**Payment Terms:** Due On Receipt  
**Invoice Amount:** 1,350.00  
**Created By:** Brittney Askay

**Bill To**

Thomas Russell Vander Laan LLC  
1840 Ty Ln  
Gardnerville, NV

**Ship To**

Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Washed/ scrubbed doors, walls, baseboards, outlets, trim Vac and mopped throughout Cobwebs throughout Cleaned 3 bedrooms top to bottom Fans and light fixtures throughout Disinfected kitchen, scrubbed fridge, Oven and microwave inside/outside Wiped down laundry room under washer/dryer Cleaned windows inside out tracks/sill/window covers throughout	1.00	1,350.00		1,350.00

Subtotal: \$ 1,350.00  
**Invoice Amount \$ 1,350.00**  
Check #00 on 05/14/2024: **(1,350.00)**  
**Invoice Balance: \$ 0.00**