

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 09
Invoice Date: 10/13/2022
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

Prep Deep Clean For Sale
25 Panavista Cir
Yerington, NV 89447

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 Scrubbed scrapped oven Sills/tracks/blinds throughout Washed Light fixtures and fans Disinfected everything Washed windows inside and out and treated Washed screens 4 girls @ \$40 an hour each for 6.5 hours Plus trip fee	1.00	1,300.00		1,300.00

Subtotal: \$ 1,300.00
Invoice Amount \$ 1,300.00
Check #00 on 10/07/2022: **(1,300.00)**
Invoice Balance: \$ 0.00