

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 14
Invoice Date: 06/02/2023
Payment Terms: Due On Receipt
Invoice Amount: 1,250.00
Created By: Brittney Askay

Bill To

Thomas Russell Vander Laan LLC
3115 Imperial Way
Carson City, NV 89460

Ship To

Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Washed doors, baseboards fans throughout Vac and mopped Washed walls prep to paint Disinfected kitchen wiped down cabinets, fridge Oven and microwave Sills/tracks/vac blinds Washed windows inside and out Cleaned Light fixtures Wiped down laundry area and got under washer	1.00	1,250.00		1,250.00

Subtotal: \$ 1,250.00
Invoice Amount \$ 1,250.00
Check #00 on 06/02/2023: (1,250.00)
Invoice Balance: \$ 0.00