Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 07
Invoice Date: 08/31/2022
Payment Terms: Due On Receipt
Invoice Amount: 1,100.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To
Prep To Sell
1019 Arbor Rd
Carson City, NV 89702

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1699	Moveout Prep With Windows	1.00	1,100.00		1,100.00

Subtotal:	$ 1,100.00
Invoice Amount	**$ 1,100.00**
Check #zelle on 08/31/2022:	(1,100.00)
Invoice Balance:	**$ 0.00**