

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 1160716167
Invoice Date: 07/12/2023
Payment Terms: Due On Receipt
Invoice Amount: 850.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
1370 Chichester Dr
Gardnerville, NV 89410

Ship To
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Bathrooms wipe out x2 Washed light fixtures and fans throughout Washed shutters and blinds minus 1 wouldn't come down in master bedroom Washed windows inside-out removed as much hard water as possible and tracks/sills Wiped out cupboards & drawers Scrubbed Kitchen oven and disinfected fridge Vac groomed /Mopped floors	1.00	850.00		850.00

Subtotal: \$ 850.00
Invoice Amount \$ 850.00
Cash on 06/16/2023: **(850.00)**
Invoice Balance: \$ 0.00