

Invoice

Paid

B Naturally Clean
[REDACTED]

Invoice Number: 12
Invoice Date: 03/23/2023
Payment Terms: Due On Receipt
Invoice Amount: 750.00
Created By: Brittney Askay

Bill To

Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To

Carson Deep Clean Prep To Sell
2422 Hunterwood Ct
Carson City, NV

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 2 bathrooms Washed doors throughout vac and mopped Cleaned baseboards, light switches and outlets Disinfected scrubbed kitchen Sills/tracks/windows inside out Cleaned Most Light fixtures	1.00	750.00		750.00

Subtotal: \$ 750.00
Invoice Amount \$ 750.00
Check #00 on 03/24/2023: **(750.00)**
Invoice Balance: \$ 0.00