

Invoice

Paid

B Naturally Clean
baskay771@yahoo.com

Invoice Number: 1160716168
Invoice Date: 07/17/2023
Payment Terms: Due On Receipt
Invoice Amount: 800.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
3791 Zeolite Circle
Wellington, NV

Ship To
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed Bathrooms x2 Washed light fixtures throughout Washed blinds as many as we could Wiped out cupboards & drawers disinfected from mice droppings Scrubbed Kitchen oven and disinfected removed mold from fridge Vac groomed /Mopped floors Wiped down laundry room Wiped and disinfected closet master Washed 4 windows inside Washed walls best we could	1.00	800.00		800.00

Subtotal: \$ 800.00
Invoice Amount \$ 800.00
Cash on 07/17/2023: **(800.00)**
Invoice Balance: \$ 0.00