

# Invoice

**Paid**

B Naturally Clean  
baskay771@yahoo.com

**Invoice Number:** 27  
**Invoice Date:** 10/29/2024  
**Payment Terms:** Due On Receipt  
**Invoice Amount:** 1,400.00  
**Created By:** Brittney Askay

**Bill To**

Thomas Russell Vander Laan LLC  
1241 Esther Way  
Minden, NV

**Ship To**

Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1823	Moveout Washed walls Baseboards/doors/light switch/outlets Cobwebbed throughout Washed light fixtures throughout Fan Tracks/sills/blind lots of buildup Washed windows inside out washed screens Scrubbed 2 bathrooms Edged Vacuumed floors throughout and mopped Kitchen scrubbed cabinets, stove wiped out fridge Cleaned laundry room pulled out washer dryer shovels Blew off leaves and garage	1.00	1,400.00		1,400.00

Subtotal: \$ 1,400.00  
**Invoice Amount** \$ 1,400.00  
Check #00 on 10/29/2024: (1,400.00)  
**Invoice Balance:** \$ 0.00