

Invoice



B Naturally Clean
baskay771@yahoo.com

Invoice Number: 13
Invoice Date: 04/21/2023
Payment Terms: Due On Receipt
Invoice Amount: 1,250.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
Gardnerville, NV 89460

Ship To
Deep Cleaning With Windows
1731 Bougainvillea Dr
Minden, NV 89410

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1196	Moveout Clean Scrubbed 3 bathrooms Washed doors, baseboards, light switches and outlets throughout Vac and mopped Disinfected kitchen wiped down cabinets, fridge Oven (scraped burnt plastic) Sills/tracks/blinds Washed windows inside and out Cleaned Light fixtures and Fans Shined mirrors in rooms Wiped down laundry room	1.00	1,250.00		1,250.00

Subtotal: \$ 1,250.00
Invoice Amount \$ 1,250.00
Check #00 on 04/21/2023: (1,250.00)
Invoice Balance: \$ 0.00