

**Commercial Cleaning Service, Inc.**  
48 North Beacon Street  
Allston, MA 02134  
617-782-5326



Congregation Kadimah Tora - D2020  
113 Washington Street  
Brighton, MA 02135

**PO #**  
**Invoice #** 303426  
**Invoice Date** 8/1/2019  
**Invoice Amount** **460.81**

Email: office@78clean.com  
Website: www.78clean.com

Date	Description	Qty	Price	Total
8/1/2019	MONTHLY SITE CONTRACT	1.00	454.00	454.00
7/25/2019	Truck Surcharge	1.00	6.81	6.81

**Terms** Payment due in 30 days  
**For** 113 Washington Street, Brighton MA 02135

**Subtotal** 460.81  
**Sales Tax** 0.00

**Invoice Total** **460.81**

Call today to schedule planters for your building. 617-782-5326

**Client Name** Congregation Kadimah Tora - D2020  
**For** 113 Washington Street, Brighton MA 02135  
**Invoice #** 303426  
**Invoice Date** 8/1/2019  
**Invoice Amount** 460.81  
**Amount Enclosed**

## PAYMENT STUB

Commercial Cleaning Service, Inc.  
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Allston, MA 02134

Please add Acct & Invoice Numbers to checks. Click on Payment Portal at [www.78clean.com](http://www.78clean.com) for online pmts.