

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 # 300608
Invoice Date 5/1/2019

Invoice Amount **460.81**

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

Date	Description	Qty	Price	Total
5/1/2019	MONTHLY SITE CONTRACT	1.00	454.00	454.00
4/25/2019	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 # 300608
Invoice Date 5/1/2019
Invoice Amount 460.81
Amount Enclosed

PAYMENT STUB

Commercial Cleaning Service, Inc.
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Please add Acct & Invoice Numbers to checks. Click on Payment Portal at www.78clean.com for online pmnts.