

INVOICE

sales@pristinegreencleaning.com  
PristineGreen Upholstery and Carpet Cleaning 6705  
Myrtle Ave #1015 Queens, NY 11385  
P: 1-347-871-6530

RECIPIENT  
sasdfdfa

work@mostafahana.com

Invoice #	PG-9513
Date	2022-05-04
Amount Due	\$102.90

S. No	Service	Package	Amount
1	sasdfdf		\$100.00
2	Electronic Surcharges		\$2.90

Total	\$102.90
-------	----------

ADDITIONAL NOTES