

INVOICE

sales@pristinegreencleaning.com
PristineGreen Upholstery and Carpet Cleaning 6705
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P: 1-347-871-6530

RECIPIENT

Voluptatum et quos c

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lugukij@mailinator.com

Invoice #	PG-1538
Date	2009-12-06
Amount Due	\$617.40

S. No	Service	Package	Amount
1	Alea Weeks	gold	\$400.00
2	Hiroko Grimes	premium	\$200.00
3	Electronic Surcharges		\$17.40

Total	\$617.40
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ADDITIONAL NOTES

this is a business man slip