

INVOICE

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

RECIPIENT  
Estefany Sanchez

esanchez@rosscenter.com

Invoice #	PG-2759
Date	2021-11-16
Amount Due	\$1096.00

S. No	Service	Package	Amount
1	Office Cleaning	Gold	\$1096.00
2	Electronic Surcharges		\$0.00

Total	\$1096.00
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ADDITIONAL NOTES