INVOICE

sales@pristinegreencleaning.com
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Myrtle Ave #1015 Queens, NY 11385
P: 1-347-871-6530

RECIPIENT

Sed incidunt archit

bedikyd@mailinator.com

pylysytyx@mailinator.com

Invoice #	PG-499
Date	1990-05-15
Amount Due	\$102.90

S. No	Service	Package	Amount
1	Shelby Stuart	gold	\$100.00
2	Electronic Surcharges		\$2.90

Total \$102.90

ADDITIONAL NOTES

Veniam sint praese