

INVOICE

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

RECIPIENT
Sit omnis quibusdam

lisanemis@mailinator.com
fywilasy@mailinator.com

Invoice #	PG-488
Date	1970-10-01
Amount Due	\$700.00

S. No	Service	Package	Amount
1	Inga Browning	goldplus	\$300.00
2	test	premium	\$400.00

Total	\$700.00
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ADDITIONAL NOTES

notes goes here and there