

I N V O I C E

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

R E C I P I E N T  
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luwagadow@mailinator.com

Invoice #	PG-3260
Date	2006-09-03
Amount Due	\$180.00

S. No	Service	Package	Amount
1	Martena Alvarez	Premium	\$180.00
2	Electronic Surcharges		\$0.00

Total	\$180.00
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A D D I T I O N A L   N O T E S

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