

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-9312
Date	2021-11-12
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