INVOICE

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

RECIPIENT

Test-item

work@mostafahana.com

| Invoice # | PG-3716 |
|-------------------|------------|
| Date | 2022-07-30 |
| Amount Due | \$127.31 |

| S. No | Service | Package | Amount |
|-------|-----------------------|---------|----------|
| 1 | dsdfsdf | Gold | \$123.00 |
| 2 | Electronic Surcharges | | \$4.31 |

| Total \$127. | 31 |
|---------------------|----|
|---------------------|----|

ADDITIONAL NOTES

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