

INVOICE

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

RECIPIENT

rony

zkrony001@gmail.com

Invoice #	PG-9397
Date	2022-03-28
Amount Due	\$3467.00

S. No	Service	Package	Amount
1	test	Gold	\$3434.00
2	test	premium	\$33.00
3	Electronic Surcharges		\$0.00

Total	\$3467.00
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ADDITIONAL NOTES