

Complete Carpet Care  
PO Box 37287  
Des Moines, IA 50315  
515-277-2005  
care@ccc-dm.com



## INVOICE

### BILL TO

The Parker @ 7th  
615 Park Ave.  
Des Moines, IA 50309

INVOICE # 41565

DATE 02/23/2023

DUE DATE 03/25/2023

TERMS Net 30

DATE	DESCRIPTION	AMOUNT
02/23/2023	Emergency Service Call	90.00T
02/23/2023	Water Extraction LR Clean LR	105.00T
02/23/2023	Apply Antimicrobial	35.00T
Work Address: #406		SUBTOTAL 230.00
		TAX 16.10
		TOTAL 246.10
		BALANCE DUE <b>\$246.10</b>

WE APPRECIATE YOUR BUSINESS!

Net 30 days. Unpaid balances will be assessed a 1.5% monthly finance charge. \$25 charge on all returned checks.  
Any questions concerning workmanship should be reported within 10 days after the work is completed.