



King’s building solutions & cleaning LLC

301 SE 11th st unit 805 Grimes,IA 50111  
(515) 803-9311  
mariuxi24@outlook.com

INVOICE  
INV0383

DATE  
02/28/2023

DUE  
On Receipt

BALANCE DUE  
USD \$572.45

BILL TO  
  
Elm Apartmets  
  
elmvillagemanager@artisan-apt.com

DESCRIPTION	RATE	QTY	AMOUNT
76037 regular clean with move in gift included	\$130.00	1	\$130.00
3610 initial deep clean (\$100) & regular clean with move in gift included	\$275.00	1	\$275.00
7608-3 post construction deep clean	\$130.00	1	\$130.00
SUBTOTAL			\$535.00
TAX (7%)			\$37.45
TOTAL			\$572.45
BALANCE DUE			USD \$572.45