

Invoice

Meier's Cleaning Solutions

1450 English Blvd

Marion, IA 52302

Jen Meier

319-412-4539

Date: 2/14/2023

Invoice #:1044

Due Date: 3/14/2023

Bill To:

Devon O'Hare/Accounts Payable

Windsor on the River

2200 Buckingham Dr NW

Cedar Rapids, IA 52404

Description	Price	Total
2/5-2/11 Office & Building Cleaning	\$933	\$933
2555-2 Apartment Cleaning (2/7)	\$175	\$175
1909-3 Apartment Cleaning (2/8)	\$175	\$175
2432-8 Apartment Cleaning (2/9)	\$125	\$125

Subtotal \$1,408.00

Sales Tax \$98.56

***Total due \$1,506.56**