



King’s building solutions & cleaning LLC

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mariuxi24@outlook.com

INVOICE

INV0370

DATE

02/06/2023

DUE

On Receipt

BALANCE DUE

USD \$1,016.50

BILL TO

Stearling Pointe Apartments

☎ (515)776-0422
artisan@proper.ai

DESCRIPTION	RATE	QTY	AMOUNT
10432-15 (3BD) trash out	\$950.00	1	\$950.00
SUBTOTAL			\$950.00
TAX (7%)			\$66.50
TOTAL			\$1,016.50
BALANCE DUE			USD \$1,016.50