

Green Diamond Suds

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Des Moines, IA 50311 US
greendiamondsuds@gmail.com

INVOICE

BILL TO
Zachary Spaulding
The Vibe
11428 Forest Ave
Clive, Ia 50325

INVOICE 1099
DATE 02/20/2023
TERMS Net 30
DUE DATE 03/22/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clubhouse/office cleaning	First floor cleaning	1	125.00	125.00T
	Studio unit cleaning	Unit 1013	1	100.00	100.00T
SUBTOTAL					225.00
TAX					15.75
TOTAL					240.75
BALANCE DUE					\$240.75