

Green Diamond Suds

1108 59th St
Des Moines, IA 50311 US
greendiamondsuds@gmail.com

INVOICE

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

INVOICE 1098
DATE 02/16/2023
TERMS Net 30
DUE DATE 03/18/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Studio unit cleaning	Units 1011, 211	2	100.00	200.00T
02/16/2023	Trash out	trash out unit 211	4	20.00	80.00T
		4 trash bags			

SUBTOTAL 280.00

TAX 19.60

TOTAL 299.60

BALANCE DUE \$299.60