



King's building solutions & cleaning LLC

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INVOICE

INV0379

DATE

02/27/2023

DUE

On Receipt

BALANCE DUE

USD \$492.20

BILL TO

Stearling Pointe Apartments

☎ (515)776-0422
artisan@proper.ai

DESCRIPTION	RATE	QTY	AMOUNT
6120-13 match and paint match color under the sink cabinet	\$35.00	1	\$35.00
10457-8 trash out: big blue rag and 1 bag full of trash	\$60.00	1	\$60.00
10457-8 removed carpet and padding and took it to landfill	\$115.00	1	\$115.00
10457-8 paint baseboards in the entire apartment and touch up paint doors	\$250.00	1	\$250.00
SUBTOTAL			\$460.00
TAX (7%)			\$32.20
TOTAL			\$492.20
BALANCE DUE			USD \$492.20