

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 1097  
DATE 02/15/2023  
TERMS Net 30  
DUE DATE 03/17/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Studio unit cleaning	Unit 1123 cleaning	1	100.00	100.00T
SUBTOTAL					100.00
TAX					7.00
TOTAL					107.00
BALANCE DUE					<b>\$107.00</b>