

Complete Carpet Care  
PO Box 37287  
Des Moines, IA 50315  
515-277-2005  
care@ccc-dm.com



## INVOICE

### BILL TO

The Parker @ 7th  
615 Park Ave.  
Des Moines, IA 50309

INVOICE # 41555

DATE 02/21/2023

DUE DATE 03/23/2023

TERMS Net 30

DATE	DESCRIPTION	AMOUNT
02/21/2023	Pre Vac	25.00T
02/21/2023	Clean 2 BRs	105.00T

Work Address:  
#1107

SUBTOTAL	130.00
TAX	9.10
TOTAL	139.10
BALANCE DUE	<b>\$139.10</b>

WE APPRECIATE YOUR BUSINESS!

Net 30 days. Unpaid balances will be assessed a 1.5% monthly finance charge. \$25 charge on all returned checks.  
Any questions concerning workmanship should be reported within 10 days after the work is completed.