

INVOICE #	162	INVOICE DATE	02/28/2023
DUE DATE	03/30/2023		



BILL TO

Stuart Hall Lofts
2121 Central St
Kansas City, MO 64108
United States

All For You Cleaning

8543 Westgate Dr.
Lenexa KS, 66215

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full building clean \$387.0	774.00	774.00
	Full building clean \$387.0		

INVOICE TOTAL

\$774.00

TERMS & CONDITIONS

Payment is due within 30 days