Iowa Quality Cleaners 1000 NE 19th. St. Grimes, IA 50111

2/26/23 Invoice #:6226

To:

Ingersoll Square 3 1900 High St C 303 Des Moines, IA. 50309

Payment Terms Due upon receipt

Qty	Description	Unit Price	Line Total
2/6th/2023	Clean common areas/ Clean floors with scrubber Phase 3	121.70	I The second second second
2/10th/2023	Additional Clean	41.75	12.0
2/13th/2023	Clean common areas/ Clean floors with scrubber Phase 3	121.70	
2/17th/2023	Additional Clean	41.75	
2/20th/2023	Clean common areas/ Clean floors with scrubber Phase 3	121.70	,
2/24th/2023	Additional Clean	41.75	121.70
2/27th/2023	Clean common areas/ Clean floors with scrubber Phase 3	121.70	41.75
3/3rd/2023	Additional Clean	41.75	41.75
		11.70	41.73
		Subtotal	\$ 653.80
		Sales Tax	

Sales Tax Total 653.80

Make all checks payable to Iowa Quality Cleaners Thank you for your business!

lowa Quality Cleaners 1000 NE 19th. St. Grimes, IA 50111

2/26/23 Invoice #:6225

To:

Ingersoll Square 2 1900 High St C 303 Des Moines, IA. 50309

Payment Terms	
Due upon receipt	

Qty	Description	Unit Price	Line Total
2/6th/2023	Clean common areas/ Clean floors with scrubber Phase 2	154.80	
2/10th/2023	Additional Clean	52.15	
2/13th/2023	Clean common areas/ Clean floors with scrubber Phase 2	154.80	02.71
2/17th/2023	Additional Clean	52.15	
2/20th/2023	Clean common areas/ Clean floors with scrubber Phase 2	154.80	02.70
2/24th/2023	Additional Clean	52.15	10 1100
2/27th/2023	Clean common areas/ Clean floors with scrubber Phase 2	154.80	52.15 154.80
3/3rd/2023	Additional Clean	52.15	52.15
		02.10	52.15
		4 1 1 1	
		Subtotal	\$ 827.80
		Sales Tax	

Total 827.80

Make all checks payable to Iowa Quality Cleaners Thank you for your business!

Invoice

lowa Quality Cleaners 1000 NE 19th. St. Grimes, IA 50111

2/26/23 Invoice #:6224

To:

Ingersoll Square 1 1900 High St C 303 Des Moines, IA. 50309

Payment Terms	
Due upon receipt	

Qty	Description	Unit Price	Line Total
2/6th/2023	Clean common areas/ Clean floors with scrubber Phase 1	154.80	154.80
2/10th/2023	Additional Clean	52.15	52.15
2/13th/2023	Clean common areas/ Clean floors with scrubber Phase 1	154.80	154.80
2/17th/2023	Additional Clean	52.15	52.15
2/20th/2023	Clean common areas/ Clean floors with scrubber Phase 1	154.80	154.80
2/24th/2023	Additional Clean	52.15	
2/27th/2023	Clean common areas/ Clean floors with scrubber Phase 1	154.80	52.15
3/3rd/2023	Additional Clean		154.80
		52.15	52.15
		E0136/03/5 24 F3	
		Subtotal	\$ 827.80

 Subtotal
 \$ 827.80

 Sales Tax
 Total
 827.80

Make all checks payable to Iowa Quality Cleaners
Thank you for your business!