

Invoice

Meier's Cleaning Solutions

1450 English Blvd

Marion, IA 52302

Jen Meier

319-412-4539

Date: 2/26/2023

Invoice #:1045

Due Date: 3/26/2023

Bill To:

Devon O'Hare/Accounts Payable

Windsor on the River

2200 Buckingham Dr NW

Cedar Rapids, IA 52404

Description	Price	Total
2/12-2/18 Office & Building Cleaning	\$984	\$984
2107-1 Apartment Cleaning (2/13)	\$175	\$175
2107-2 Apartment Cleaning (2/13)	\$175	\$175
2011-10 Apartment Cleaning (2/14)	\$125	\$125
2009-5 Apartment Cleaning (2/15)	\$175	\$175
1906-5 Apartment Cleaning (2/16)	\$125	\$125

Subtotal \$1,759.00

Sales Tax \$123.13

***Total due \$1,882.13**