



INVOICE #	156	INVOICE DATE	02/21/2023
DUE DATE	03/23/2023		

BILL TO

Emery Lofts
1601 Walnut st
Kansas City , Mo 64108

All For You Cleaning

8543 Westgate Dr.
Lenexa KS, 66215

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Guest suite clean \$125.0	250.00	250.00
	Guest suite clean \$125.0		

INVOICE TOTAL**\$250.00****TERMS & CONDITIONS**

Payment is due within 30 days