

Janet Couplin Visual Solutions
13900 Farnsworth Lane
Suite 4305
Upper Marlboro
Md 20772

INVOICE

Scope Property Management-Dan Crosby
7375 Executive Place
Suite 201
Lanham Md 20706

Invoice # 0000055
Invoice Date 2/11/2023
Due Date 2/11/2023

Item	Description	Unit Price	Quantity	Amount
Hours	COVID SANITIZING	1.00	175.00	175.00
<u>NOTES:</u> Discount applied \$75.00				
Subtotal			175.00	
Total			175.00	
Amount Paid			0.00	
Balance Due			\$175.00	