

Brett Street Power Washing
205 S Elm St
Creston, IA 50801 US

Invoice 2973



BILL TO
Executive Apartments
PO Box 538
Creston, IA 50801

DATE
02/17/2023

PLEASE PAY
\$181.90

DUE DATE
02/17/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2023	Snow Removal	2	85.00	170.00T
SUBTOTAL				170.00
TAX				11.90
TOTAL				181.90

TOTAL DUE \$181.90

THANK YOU.