

INVOICE #	157	INVOICE DATE	02/23/2023
DUE DATE	03/25/2023		



BILL TO

Library Lofts
1004 Baltimore Ave
Kansas City, MO 64106
United States

All For You Cleaning

8543 Westgate Dr.
Lenexa KS, 66215

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Turn clean apt 207 \$150.00	150.00	150.00

INVOICE TOTAL

\$150.00

TERMS & CONDITIONS

Payment is due within 30 days