

Iowa CTS Cleaners  
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## INVOICE

### BILL TO

Eastwood Apartments  
2120 Grand Ave  
West Des Moines, IA 50265

INVOICE # 4417  
DATE 02/15/2023  
DUE DATE 03/17/2023  
TERMS Net 30

SERVICED	DESCRIPTION	QTY / HOURS	RATE	AMOUNT
02/13/2023	Project Address: 2152 Grand Ave #16 West Des Moines, IA 50265			
02/13/2023	Invoice for the proper cleanup, removal and disposal of items damaged by blood and or bodily fluids from the SE bedroom of the unit listed above. Bedding and portions of the mattress damaged by bodily fluids were properly disposed of as Regulated Medical Waste. Common touch points were properly cleaned as needed. Mattress and box spring were removed from the unit and properly disposed of. ALL items contaminated with blood and or bodily fluids were disposed of as Regulated Medical Waste, this includes but not limited to disposable cleaning supplies. All work was performed per IICRC S-540 Standard.			
02/13/2023	Certified Trauma Scene Technician*	1.85	255.00	471.75
02/13/2023	Personal Protective Equipment(Suits, Gloves, Boots, Respirators, Etc.) Per Technician Per 8hr work period	0.50	98.00	49.00
02/13/2023	Regulated Medical Waste Disposal (per box) Includes the proper transporting from site to the storage location at our facility and the proper handling and storage until picked up for disposal from a Regulated Medical Waste Disposal service	1	225.00	225.00
02/13/2023	Non-Regulated Waste Disposal (less than dumpster load) *Technician's rate includes chemicals (enzymes, sanitizers, disinfectants, and general tools / equipment.	1	135.00	135.00

BALANCE DUE

**\$880.75**