



INVOICE

JAN-PRO OF SAN DIEGO
4125 Sorrento Valley Blvd, Suite E
San Diego, CA 92121
858-210-6413 Fax 858-210-6417
jpaccounting@jan-pro.com

| DATE | INVOICE # |
|------|-----------|
|------|-----------|

2/1/2023

95805

BILL TO:

4226 Utah Street HOA
4226 Utah St
San Diego, CA 92104

SERVICE ADDRESS:

4226 Utah Street HOA
4226 Utah St
San Diego, CA 92104

| P.O. NUMBER | TERMS | PROJECT |
|-------------|----------------|---------|
| | Due on receipt | GarcR |

| QUANTITY | DESCRIPTION | AMOUNT |
|---|---|----------|
| | FEES FOR JANITORIAL SERVICE re: 4226 Utah Street HOA | 365.00 |
| | California Property Service Workers Protection Act and Related Compliance Costs | 7.00 |
| THIS INVOICE IS FOR SERVICES RENDERED IN THE MONTH OF THE INVOICE DATE SHOWN ON THE TOP OF THIS PAGE | | |
| Thank you for your business. We can be reached at 858-210-6413 or e-mail:jpaccounting@jan-pro.com | | |
| TOTAL | | \$372.00 |