

Green Diamond Suds

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greendiamondsuds@gmail.com

INVOICE

BILL TO
Zachary Spaulding
The Vibe
11428 Forest Ave
Clive, Ia 50325

INVOICE 1090
DATE 02/05/2023
TERMS Net 30
DUE DATE 03/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Raw sewage, clean up and sanitation	Raw sewage, clean up Unit 913	1	125.00	125.00T
	Services	Equipment disinfecting/sanitizing	1	50.00	50.00T
	Services	Sanitation treatment	1	40.00	40.00T
SUBTOTAL					215.00
TAX					15.05
TOTAL					230.05
BALANCE DUE					\$230.05