



King's building solutions & cleaning LLC

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INVOICE

INV0386

DATE

02/28/2023

DUE

On Receipt

BALANCE DUE

USD \$556.40

BILL TO

Elm Apartmets

elmvillagemanager@artisan-aps.com

DESCRIPTION	RATE	QTY	AMOUNT
7603-7 trash out 2 furnitures & bad of trash	\$220.00	1	\$220.00
3620-10 trash out	\$300.00	1	\$300.00
- 1 furniture			
- 2 boxes of toys			
- food			
- racks and trash			

SUBTOTAL	\$520.00
TAX (7%)	\$36.40
TOTAL	\$556.40
BALANCE DUE	USD \$556.40