



King’s building solutions & cleaning LLC

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mariuxi24@outlook.com

INVOICE

INV0385

DATE

02/28/2023

DUE

On Receipt

BALANCE DUE

USD \$80.25

BILL TO

Elm Apartmets

elmvillagemanager@artisan-aps.com

DESCRIPTION	RATE	QTY	AMOUNT
7603-7 carpet patched (living room area)	\$75.00	1	\$75.00
SUBTOTAL			\$75.00
TAX (7%)			\$5.25
TOTAL			\$80.25
BALANCE DUE			USD \$80.25