

515 ALL SEASONS CLEANING LLC

INVOICE

DBA ONE PRO CLEANING
1570 south first Avenu suite O
Iowa City 52240

Bill To
Valley View apartments 635 Ashton PI NE Cedar
Rapids Iowa 52402

Invoice # 108
Invoice Date 02/20/2023

DESCRIPTION	AMOUNT
hallway cleaning	1,300.00
baseboard hand rail cleaning	150.00
cleaning 435# 60	145.00
Subtotal	1,595.00
7.0%	111.65
TOTAL	\$1,706.65

Terms & Conditions

Please mail payments to :
515 ALL SEASONS CLEANING LLC
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