



INVOICE

From: Wind River Renewal	Date: 08/22/2025
Bill To: Ricky Mendes	Invoice Number: 23

Description	Unit Price	Quantity	Amount
<i>Carpet Removal</i>	<i>\$1/Sq. Foot</i>	<i>600</i>	<i>\$600</i>

Subtotal:	\$600.00
Tax: 5%	\$30.00
Total:	\$630.00