



Haynes Building Service, L L C
16027 Arrow Highway, Unit 1
Irwindale, CA 91706
651.523.6614

INVOICE NO.	569582
DATE	06/07/24

CUSTOMER

The Wasserstrom Company
PO Box 182056
Columbus, OH 43218

SERVICE LOCATION

Wasserstrom Warehouse 7720
7720 W Olive Ave
Peoria, AZ 85345-7113

TERMS: Net 30 Days	CUSTOMER NO. 1900985		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
--- 05/31/2024 Ticket 74548 --- Two extra days of cleaning Tuesday and Thursday self performed requested by Ron May 2024	27.00		35.00	945.00
If you are interested in receiving your invoices via email please send us a message at billing@marsden.com . Thank you!			Sub-Total	945.00
			Sales Tax	
			TOTAL	\$945.00

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

The Wasserstrom Company
PO Box 182056
Columbus, OH 43218

PLEASE SEND REMITTANCE TO

Haynes Building Service, L L C
PO Box 51566
Los Angeles, CA 90051-5866

Customer No.	1900985
Job No.	6313306
Invoice No.	569582
Invoice Date	06/07/24
Amount Due	\$945.00
Amount Remitted	