

₹ T2K ENVIRONMENTAL SOLUTIONS LLC

INVOICE Date: 6/26/24

Invoice # 11303

4015 8th Ave BROOKLYN, NY 11232

TEL: 718-559-9971

T2KENVIRONMENTAL@GMAIL.COM

BILL TO:

TK Arcdesign (Jing Jiang Li) 63-60 102 St Apt #D11 Queens, NY 11374

Date of Service: 6/28/24

Item	Service Description	Price/Unit	Quantity		LINE TOTAL
1	Dust Wipe for Apt #D11	\$600.00	1		\$1,750.00
2					-
3					
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					
1		,	,	Subtotal	\$1,750.00
				Payment/Credit	\$0.00
1. Total payment due Upon Receipt				TOTAL Due	\$1,750.00
2. Please inc	clude the invoice number on your check				

Make all checks payable to T2K ENVIRONMENTAL SOLUTIONS LLC

If you have any questions about this invoice, please contact T2K ENVIRONMENTAL SOLUTIONS LLC

Thank You For Your Business!