

vidox cleaning

INVOICE

#INV-2025-0001

Bill To:
john
johnmask444@gmail.com

Invoice Date: 12/11/2025
Due Date: 12/25/2025

Description	Qty	Price	Amount
1313	1	\$200.00	\$200.00

Subtotal: \$200.00

Total: \$200.00

Thank you for your business!