

company_logo

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INVOICE

December 17, 2017, 1:51 am

Invoice total : \$100.00

Order Number: #25769

Order Date: 2017-12-16T20:21:10+00:00

Invoice To:

Jon Tom
1986
1234 No Street
13
BEVERLY HILLS,
CA 90210

Ship To:

Jon Tom
1986
1234 No Street
13
BEVERLY HILLS,
CA 90210

Order Details

Item	Quantity	Cost
STR Clean Sold By: Epic Cleaning Colorado _vendor_id: 7	1	\$100.00

Risk of loss

Email:

Ph No: