

company_logo

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INVOICE

November 27, 2017, 8:33 am

Invoice total : \$100.00

Order Number: #25561

Order Date: 2017-11-27T03:03:11+00:00

Invoice To:

Tyler Ladd
Effortless Rental Group
1615 California Street
Denver, CO 80202

Ship To:

N/A

Order Details

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

Risk of loss

Email:

Ph No: