

Account Billing Invoice

Jays Cleaners Roosevelt

801 NE 65th St Ste B
Seattle, WA
(206) 453-5930

Wondo Choung

2406 24th ave East
Seattle, WA 98112
(206) 328-8158

Invoice #	29596
Date	December 01, 2016
Billing Period	11/1/2016 - 11/30/2016
Customer #	1
Last Pay Date	November 26, 2016
Last Pay Amount	\$253.70
Due Date	December 15, 2016

1. You may pay your bill online by visiting www.jayscleaners.com/paymybill. Sign in is required.
2. You may pay your bill in person at one of our physical locations. (Montlake / Roosevelt)
3. We accept check, credit card, cash payments only. Thank you.

Perforated line, detach here and send back with payment. Thank you.

Wondo Choung

2406 24th ave East
Seattle, WA 98112
(206) 328-8158

Due Date	December 15, 2016
Due Amount	\$47.40
Customer #	1
Invoice #	29596
Amount Paid	\$ _____

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801 NE 65th St Ste B
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Make all checks payable to **Jays Cleaners**

Invoice Summary Totals

Invoice	Drop Date	Pickup Date	Quantity	Subtotal
67533	11/28/2016 6:33pm	11/30/2016 4:00pm	5	\$35.00
67534	11/28/2016 6:33pm	11/30/2016 4:00pm	5	\$8.25

Quantity	10
Subtotal	\$43.25
Tax	\$4.15
After Tax	\$47.40
Credit	\$0.00
Discount	\$0.00
Due	\$47.40

Itemized Summary Table

Item #	Invoice #	Name	Color	Quantity	Subtotal
141376	67533	Cardigan Sweater		1	\$6.50
141377	67533	Cardigan Sweater		1	\$6.50
141378	67533	Blazer_Lg		1	\$9.00
141379	67533	Pants		1	\$6.50
141380	67533	Pants		1	\$6.50
141381	67534	Shirt		1	\$1.65
141382	67534	Shirt		1	\$1.65
141383	67534	Shirt		1	\$1.65
141384	67534	Shirt		1	\$1.65
141385	67534	Shirt		1	\$1.65

Quantity	10
Subtotal	\$43.25
Tax	\$4.15
After Tax	\$47.40