

# Account Billing Invoice

**Jays Cleaners Roosevelt**

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

**Wondo Choung**

, WA  
(206) 430-4696

Invoice #	29616
Date	December 05, 2016
Billing Period	12/1/2016 - 12/31/2016
Customer #	3152
Last Pay Date	December 03, 2016
Last Pay Amount	\$5.48
Due Date	January 15, 2017

1. You may pay your bill online by visiting [www.jayscleaners.com/pay-my-bill](http://www.jayscleaners.com/pay-my-bill). 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**

, WA  
(206) 430-4696

Due Date	January 15, 2017
Due Amount	\$68.78
Customer #	3152
Invoice #	29616
Amount Paid	\$ _____

**Jays Cleaners Roosevelt**

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



Make all checks payable to **Jays Cleaners**

### Invoice Summary Totals

Invoice	Drop Date	Pickup Date	Quantity	Subtotal
67565	12/04/2016 10:53pm	12/06/2016 10:53pm	8	\$66.00
67566	12/04/2016 10:53pm	12/06/2016 10:53pm	5	\$8.25

<b>Quantity</b>	13
<b>Subtotal</b>	\$74.25
<b>Tax</b>	\$7.13
<b>After Tax</b>	\$81.38
<b>Credit</b>	\$0.00
<b>Discount</b>	\$0.00
<b>Due</b>	\$81.38

### Itemized Summary Table

Invoice #	Name	Color	Quantity	Subtotal
67565	Labcoat		4	\$34.00
67565	ScarfLg		4	\$32.00
67566	Shirt		5	\$8.25

<b>Quantity</b>	13
<b>Subtotal</b>	\$74.25
<b>Tax</b>	\$7.13
<b>After Tax</b>	\$81.38