

Account Billing Invoice

Jays Cleaners Roosevelt

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

Sooah Kim

250 West 100th St
Seattle, WA 10025
(917) 733-5507

Invoice #	29617
Date	December 05, 2016
Billing Period	12/1/2016 - 12/31/2016
Customer #	42
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. 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.

Sooah Kim

250 West 100th St
Seattle, WA 10025
(917) 733-5507

Due Date	January 15, 2017
Due Amount	\$115.90
Customer #	42
Invoice #	29617
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
67567	12/04/2016 10:58pm	12/06/2016 10:58pm	12	\$97.50
67568	12/04/2016 10:58pm	12/06/2016 10:58pm	5	\$8.25

Quantity	17
Subtotal	\$105.75
Tax	\$10.15
After Tax	\$115.90
Credit	\$0.00
Discount	\$0.00
Due	\$115.90

Itemized Summary Table

Invoice #	Name	Color	Quantity	Subtotal
67567	Labcoat		3	\$25.50
67567	Apron		3	\$24.00
67567	Blazer_small		3	\$21.00
67567	Blazer_Lg		3	\$27.00
67568	Shirt		5	\$8.25

Quantity	17
Subtotal	\$105.75
Tax	\$10.15
After Tax	\$115.90