

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. 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
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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

Quantity	13
Subtotal	\$74.25
Tax	\$7.13
After Tax	\$81.38
Credit	\$0.00
Discount	\$0.00
Due	\$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

Quantity	13
Subtotal	\$74.25
Tax	\$7.13
After Tax	\$81.38