

Sales Order # 456

Monday May 17, 2021

Customer Name

Mary

Delivery Date Monday May 17, 2021

Company Name

NA

Pickup Date Tuesday May 18, 2021

Delivery Address

Xy st dover, alen lorem TX 45612

Instructions

Onsite Details

sds | +442145697894

ITEMS	DESCRIPTION	QTY	RATE	TOTAL
Sales Tax	dsa	2	\$145	\$290
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Total Amount \$580

Long Term Use

- Billing cycle period is 28 Days.
- Includes weekly once cleaning service.
- If the service is extended after the end of the first billing cycle period then same amount will be charged for the next month.

Short Term Use

- During weekends we deliver on Friday and pickup on Monday.
- During normal days, we deliver a day before your event and pickup the day after your event.

Note: A cancellation fee of \$50/unit will be charged if the cancellation is made just a day before the delivery.