



UNPAID

PreshaWash  
0708420165  
pw.co.ke

Invoice #23

Invoice Date: Feb 09, 2021  
Due Date: Feb 09, 2021

Invoice To

down  
123456789072  
pak

Service Details

Service Name: Upholstery  
No. of couches: N/A  
No. of dinning chairs: N/A  
No. of side chairs: N/A  
Others: table

Service Packages

Main Service	Cost
Upholstery service	KSh0
Total	KSh0