



UNPAID

PreshaWash
0708420165
pw.co.ke

Invoice #22

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

Invoice To

down
123456789072
Af

Service Details

Service Name: Upholstery
No. of couches:

Service Packages

Main Service	Cost
Upholstery service	KSh
Total	KSh