



UNPAID

PreshaWash  
0708420165  
pw.co.ke

Invoice #14

Invoice Date: Feb 15, 2021  
Due Date: Feb 15, 2021

Invoice To

nm  
123456789072  
Denver, CO, USA

Service Details

Service Name: Upholstery  
No. of couches: 2  
No. of dinning chairs: N/A  
No. of side chairs: N/A  
Others: N/A

Service Packages

| Main Service       | Cost  |
|--------------------|-------|
| Upholstery service | KSh24 |
| Total              | KSh24 |