



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