



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