



PAID

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