



UNPAID

PreshaWash
0708420165
pw.co.ke

Invoice #22

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

Invoice To

nm
123456789072
Dallas, TX, USA

Service Details

Service Name: Carpet
Length: 100
Width: 100

Service Packages

| Main Service | Cost |
|----------------|------------|
| Carpet service | KSh1860000 |
| Total | KSh1860000 |