

# INVOICE



**PROPER CLEAN**  
SERVICES

INVOICE TO :

**Proper Clean Services**

P : +44 50393 92023

E : propercleanservices@gmail.com

A : 15F Enterprise Ln, Smithfield RI 02917

TOTAL DUE

**\$350**

No: 1273462

Date : 24/05/2024

PRODUCTS	QTY	PRICE	TOTAL
Social Media Management	1	\$350	\$350
<b>Payment Method :</b>  Bank Name : Francisco Andrade Bank Account : 1234567890			Sub-total : \$0
			Tax : \$0
			<b>Total : \$350</b>

**Thank you for purchase!**

**Drew Feig**

Administrator