

# INVOICE

MTZ Cleaning Service, LLC  
2315 Rabbit Nook  
San Antonio, TX 78253

martinezcleaningservice11@yahoo.c  
om  
+5359814



Avenues at Creekside (Adara Communities)

**Bill to**

Avenues @ Creekside (Adara Communities)  
625 Creekside Way  
New Braunfels, TX 78130

**Ship to**

Avenues @ Creekside (Adara Communities)  
625 Creekside Way  
New Braunfels, TX 78130

**Invoice details**

Invoice no.: 252886  
Terms: Net 30  
Invoice date: 05/16/2025  
Due date: 06/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		01) CARPET CLEAN	Carpet Clean	1	\$76.62	\$76.62

Subtotal \$76.62

Sales tax \$6.32

**Total \$82.94**

**Ways to pay**



unit # 2203

[View and pay](#)