

Invoice

Invoice Number: **a706b7c4**
Invoice Date: 2025/3/14
Balance Due: \$163.00

Test Order Test Order
Test Order
22334455
Jakarta Indonesia

Services	Description	Line Total
House Cleaning	1 Bedroom 1 Bathroom	\$133
Add-Ons	Deck	\$20
Add-Ons	Wet Wipe Blinds (per blind)•	\$10
Tax(10%)		\$16.3
Total Price		\$179.3

Payment is due within 24 hours. Thank you for your business.