Invoice

Paid

B Naturally Clean NV20232937117
850 Arrowhead Dr
Gardnerville, NV 89460
Mobile Phone: (530)781-4240
baskay771@yahoo.com

Invoice Number: 38
Invoice Date: 09/09/2026
Payment Terms: Due On Receipt
Invoice Amount: 1,500.00
Created By: Brittney Askay

Bill To
Thomas Russell Vander Laan LLC
2987 Del Rio Ln
Minden, NV 89410

Ship To
Thomas Russell Vander Laan LLC

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1969	Moveout Washed windows inside/out tracks/screens light switch/outlets Washed baseboards doors and trim and walls Disinfected bathrooms detailed Vacuumed floors throughout and mopped Kitchen, wiped cabinets fronts and inside drawers, stove, oven and fridge inside and under and top Pantry best we could Cleaned bathrooms Disinfected closets Cleaned laundry cabinets Disinfected garage and front Cobwebs throughout and outside Cleaned All fans and light fixtures Cleaned out shop best we could.	1.00	1,500.00		1,500.00

Subtotal:	$ 1,500.00
Invoice Amount	**$ 1,500.00**
Check #00 on 09/09/2026:	(1,500.00)
Invoice Balance:	**$ 0.00**