



Amazon Cleaning & More Inc
2015 Morning Sun Lane
Naples, FL 34119
(239)594-1733
amazon1ward@yahoo.com

Invoice

BILL TO

Mary Craig
1021 3rd Street S #200
Naples, FL 34102

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2012840	03/08/2019	\$120.00	03/08/2019	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/01/2019	Cleaning Irazema Otero	2:00	30.00	60.00
02/01/2019	Cleaning Yanira Zanlenoi Reyes	2:00	30.00	60.00

Please include your invoice number on your payment
Thank you for your business

BALANCE DUE

\$120.00