

INVOICE

CLEANTEAM BOP

0221853195

CLEANTEAMBOP@GMAIL.COM

INVOICE NO:

DATE:

DUE DATE:

TO:

ITEM DESCRIPTION	PRICE	QTY.	TOTAL
-			

PAYMENT INFO

ACCOUNT NUMBER: 03-1399-0122687-04
A/C NAME: D CLARK
REFERENCE:

GST \$

TOTAL \$

SIGNED: _____