

Invoice #151

25 Mar 2022

BILL TO

Nicole and Barry Paten
neeedeep@bigpond.com

FROM

TOP 2 TOE CLEANING
ABN: 80 496 449 320
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INVOICE ITEMS

AMOUNT

DEEP CLEAN

\$1,500.00

GST not included

\$1,500.00

PAYMENT DUE

PAYMENT DETAILS

BSB 732111 ACC 502787

MESSAGE

17 West St CHILDERS. DEEP CLEAN HIGH BLOCK HOUSE.
WINDOWS AND WALLS. SHAMPOO CARPETS.