

Flying Broomstick, Corp

1005 Buccaneer Dr #4
Schaumburg, IL 60173

Invoice

Date	Invoice #
10/14/2014	2835

Bill To

Pumping Station:One
3519 N. Elston Ave
Chicago, IL 60618

Property ID	P.O. or W.O. No.	Terms	Due Date	Project Coordinator
		Due on receipt	10/14/2014	

Quantity	Description	Price each	Amount
1	Bi-weekly cleaning service 10-13-2014	100.00	100.00

We appreciate your prompt payment.

Subtotal \$100.00

Tax (0.0%) \$0.00

Total \$100.00

Phone #

(773)517-2042

E-mail

contact@flyingbroomstick.us