

Flying Broomstick, Corp

1005 Buccaneer Dr #4
Schaumburg, IL 60173

Invoice

Date	Invoice #
11/25/2014	2942

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

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
pump1	Cleaning 11/24/2014 The scope of work includes: cleaning bathrooms, cleaning surfaces, cleaning floors (sweeping, washing), cleaning kitchen (appliances, floors) and dusting.	100.00				100.00	100.00%	100.00%	100.00

Thank you for your business.

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00