Flying Broomstick, Corp

1005 Buccaneer Dr #4 Schaumburg, IL 60173

Invoice

Date	Invoice #		
12/10/2014	2978		

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	12/10/2014	
Quantity	Description				Price each	Amount
1	The scop	Cleaning 12/10/2014 The scope of work includes: cleaning bathrooms, cleaning surfaces, cleaning floors (sweeping, washing), cleaning kitchen (appliances, floors) and dusting.			100	0.00
We appreciate	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