INVOICE



MN Air Duct Cleaners Invoice # 4124

Date Thu Nov 30 2023 (612) 230-1557 Balance **755.09**

info@cleanizairductcleaning.com Due On Thu Nov 30 2023

Bill To:

Choj D Yaaj 985 Bradley St Saint Paul, Minnesota 55130 (612) 413-9246

Service Location:

Choj D Yaaj 985 Bradley St Saint Paul, Minnesota 55130 (612) 413-9246

Description	QTY	Price	Amount
Deep cleaning per vent	1	699	699.00
Furnace Cleaning FREE Saved \$390	1	0	0.00
	·	Sub total	699.00
		Tax	56.09
		Tax Rate	8.03%
		Total	755.09
		Balance	755.09

Terms:

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

Thank You For Your Business!