



INVOICE

MN Air Duct Cleaners

(612) 230-1557

info@cleanizairductcleaning.com

Invoice # 4124

Date Thu Nov 30 2023

Balance **755.09**

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!