Bright Nest Cleaning
1550 Larimer St, Denver, CO 80202
(303) 555-0127

INVOICE
INV-0318

Amount due

$700.00

Issued	Due	Terms
09/24/2026	10/09/2026	Net 15

BILLED TO

Priya Raman
2240 Clermont St, Denver, CO 80207

ITEM	QTY	RATE	AMOUNT
Standard clean, 3 bed / 2 bath (Sep 3)	1	$160.00	$160.00
Standard clean, 3 bed / 2 bath (Sep 10)	1	$160.00	$160.00
Standard clean, 3 bed / 2 bath (Sep 17)	1	$160.00	$160.00
Standard clean, 3 bed / 2 bath (Sep 24)	1	$160.00	$160.00
Add-on: inside oven and fridge (Sep 24)	1	$60.00	$60.00

Subtotal	$700.00
Total due	**$700.00**

WAYS TO PAY

Zelle
(303) 555-0127

Please include INV-0318 in the payment note.

Weekly service, September 2026. Thank you — see you on October 1!

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