

CLEANTRACK

Professional Cleaning Service

INVOICE

Invoice #: INV-202603-0001

Date: 3/26/2026

Status: PENDING

BILL TO:

James & Linda Carter

4521 Oak Hill Rd

Nashville, TN 37205

615-555-1001

jcarter@email.com

DESCRIPTION	AMOUNT
Weekly Cleaning Service	\$29.99

TOTAL DUE: \$29.99

Thank you for choosing CleanTrack!

Payment due upon receipt.

