

IMC Professional Building Clean Up

Invoice

From:

[IMC Professional Building Clean Up](#)

12155 Magnolia Avenue Unit 10-E,
Riverside, CA 92503

Phone: (951) 279-7705

Email: ema@imccleanup.com

CSLB Lic # 962294

Invoice Number	INV-000022
Invoice Date	November 18, 2021
Due Date	December 31, 2021
Total Due	\$416.00

To:

Esplanade

23820 Hawthorne Blvd., Ste.100 Torrance, CA

timber@esplanadebuilders.com

21-915 620 Newport Center Drive 12th Fl Newport Beach CA

Job to be done during work hours (1 trip only)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Detail clean 2 restrooms on 12th floor	\$416.00	\$416.00

Sub Total	\$416.00
Tax	\$0.00
Total Due	\$416.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
