# IMC Professional Building Clean Up

# Invoice

| | |
|---|---|
| Invoice Number | INV-000019 |
| Invoice Date | January 27, 2020 |
| **Total Due** | **$449.00** |

**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

**To:**
CMD Construction
9272 Jeronimo Road, Suite 102,
Irvine, CA 92618
michael@cmdconstructioninc.com

2970 E La Palma Ave, Anaheim, CA

We hereby propose to furnish all equipment and materials, and perform the labor necessary for the completion of the following work
**During work hours**

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Clean up on 1,077sqft including restroom and haul any leftover framing/drywall material | $449.00 | $449.00 |

| | |
|---|---|
| Sub Total | $449.00 |
| Tax | $0.00 |
| **Total Due** | **$449.00** |

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