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.