

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-000019
Invoice Date	January 27, 2020
Total Due	\$449.00

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.
