

# 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](mailto:ema@imccleanup.com)

CSLB Lic # 962294

Invoice Number	INV-000021
Invoice Date	March 31, 2021
<b>Total Due</b>	<b>\$10,500.00</b>

**To:**

CMD Construction

9272 Jeronimo Road, Suite 102,  
Irvine, CA 92618

[michael@cmdconstructioninc.com](mailto:michael@cmdconstructioninc.com)

Cash Invoice- 9272 Jeronimo Rd, #101, Irvine, CA

Hrs/Qty	Service	Rate/Price	Sub Total
1	Concrete Polish in office area	\$6,500.00	\$6,500.00
1	Epoxy with Flakes in warehouse area	\$2,500.00	\$2,500.00
1	Demolition throughout unite and haul debris off site	\$1,500.00	\$1,500.00

Sub Total	\$10,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$10,500.00</b>

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Payment is due within 30 days from date of invoice.

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