# IMC Professional Building Clean Up

# Invoice

| | |
|---|---|
| Invoice Number | INV-000021 |
| Invoice Date | March 31, 2021 |
| **Total Due** | **$10,500.00** |

**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

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 |
| **Total Due** | **$10,500.00** |

Payment is due within 30 days from date of invoice.