

Payment Receipt

Commercial Services

Receipt No: 00457-CMS-2024

Date Issued: June 3, 2024

Service Provider: NovaClean Commercial Solutions

Provider Address: 250 King St, Suite 400, New York, NY 10001

Customer Name: Midtown Offices LLC

Customer Address: 142 5th Ave, New York, NY 10011

Payment Details

Description	Service Date	Qty	Unit Price	Total
Office Deep Cleaning - Main Floor	June 2, 2024	1	\$650.00	\$650.00
Glass Window Washing	June 2, 2024	20	\$18.00	\$360.00
Disinfection Service (Conference Rooms)	June 2, 2024	3	\$75.00	\$225.00
Subtotal				\$1,235.00
Tax (8.875%)				\$109.61
Total Amount Paid				\$1,344.61
Payment Method				Credit Card
Date Paid				June 3, 2024

Contact Information

For any queries regarding this receipt, please contact:

NovaClean Commercial Solutions | Tel: (212) 555-0139 | Email: billing@novaclean.com

Authorized Signature

Customer Signature

- This receipt confirms payment for the listed commercial services.
- Retain this document for your financial and tax records.
- All services are subject to the terms indicated in the service agreement.
- Contact the provider within 14 days for any discrepancies.
- This receipt is valid only with authorized signature.

