



AAA Cleaning

Invoice
Invoice Number - 0626282

From: February 7, 2022 **To:** February 10, 2022

Invoice Date: February 10, 2022

Client:

RC Property Management

160 Cotton Creek Dr Unit 100
Orange Beach AL 36561

Customer Id:

Project Id:

Phone: (251) 379-8188

Notice:

If you have any questions about your invoice, please send us an email to billing@resortcleaning.com.

Sub Total	Adjustment (-)	Amount Paid	Total Amount	Number of Appointments
\$300.00	\$0.00	\$0.00	\$300.00	2

Prop Name	Prop Abbr	B/B	App #	Res #	App Date	Service	Amount
*Caribe B407	B407	2/2	12864126		February 7, 2022	Departure Clean	\$150.00
iGMS Test Property		0/0	12808648	iGMS::airbnb_HMFJZKTC9M_29108054	February 7, 2022	Departure Clean	\$150.00
Sub Total:							\$300.00

Total: \$300.00

Important Note:

- Payments are due 30 days from receipt. A late fee will be assessed in the amount of 2% for each day past the due date.

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111 Main Street Orange Beach, AL, 36561
Phone: (251) 978-1014

