



INVOICE

Date: 30/11/2025

Invoice No.: 037

Flow Business LLC

Nestor Orozco

info@flowbusiness.com

4252434579

INVOICE TO:

Leandro Orozco

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leandrodejesusorozcorodriges@gmail.com

1236849875

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Deep Cleaning Services	1	\$250.00	\$250.00

Subtotal \$250.00

Tax (150.00%) \$375.00

TOTAL \$625.00

Terms and Conditions

This invoice is due upon receipt.