

STANLEY STEEMER

INVOICE

Remit payments to:
Stanley Steemer Carpet Cleaner

171 Brook Ave.
Deer Park, NY 11729

Service Location

Levittown Public Library
1 Blue Grass Lane
Levittown, NY 11756

Cust Number 553794

Invoice Number 619456

P.O. Number

Qty	Service Description	Product/Item	Unit Price	Amount
1	Clean CC--C&P*19,479sq.ft ESTIMATE	Commercial Carpet	\$4,000.00	\$4,000.00
			SubTotal	\$4,000.00
			Discount	\$0.00
			Tax	\$0.00
			Total	\$4,000.00

Make checks payable to: Stanley Steemer

If you have any questions concerning this invoice, call :Lisa Ryan , 631-243-4800 Ext. 5