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 644141
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