



INVOICE

Voda Cleaning & Restoration of Fort Lauderdale West
13171 NW 18th Ct Pembroke Pines FL 33028
(954) 654 4399
john.watrin@myvoda.com

Invoice # 153
Date Thu Feb 26, 2026
Balance **\$0.00**
Due On Thu Feb 26, 2026

Bill To:

[REDACTED]
[REDACTED]
Pembroke Pines, Florida 33028
[REDACTED]

Service Location:

[REDACTED]
[REDACTED]
Pembroke Pines, Florida 33028
[REDACTED]

Description	QTY	Price	Amount
Dryer Vent cleaning - 1st Floor Per Dryer	1	\$200.00	\$200.00
Sub total			\$200.00
Total			\$200.00
Balance Due			\$0.00

Payment history

Thu Feb 26 2026 9:52AM	[REDACTED]	\$200.00
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Terms:

By paying the due balance on invoices provided, the Client hereby acknowledges that all requested service items for this date and/or any other dates listed above in the description section of the table, have been performed and have been tested showing successful satisfactory install/repair, unless otherwise stated on the invoice, in which labor service charges still apply if any repairs have been made. By accepting this invoice, the Client agrees to pay in full the amount listed in the Total section of the invoice.

Notes:

Thank you for your business!