



INVOICE

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

Invoice # [REDACTED]
Date Fri Nov 14, 2025
Balance **\$0.00**
Due On Fri Nov 14, 2025

Bill To:
[REDACTED]
[REDACTED]
Miami, Florida 33166
[REDACTED]
[REDACTED]

Service Location:
[REDACTED]
[REDACTED]
Miami, Florida 33166
[REDACTED]
[REDACTED]

Description	QTY	Price	Amount
Clean ductwork - (Under 10ft) Per Register	24	\$35.00	\$840.00
Ductwork Sanitization Per Register	24	\$15.00	\$360.00
Base Fee for set up per System	1	\$149.00	\$149.00
Sub total			\$1,349.00
Discount			\$202.35 (15.00%)
Tax			\$80.27 (7%)
Total			\$1,226.92
Balance Due			\$0.00

Payment history

Fri Nov 14 2025 7:55PM	[REDACTED]	\$1,226.92
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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!