INVOICE

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

Invoice #	146
Date	Mon Feb 09, 2026
Balance	**$0.00**
Due On	Mon Feb 09, 2026

Bill To:
[redacted]
dorall, Florida 33178
[redacted]

Service Location:
[redacted]
dorall, Florida 33178
[redacted]

Description	QTY	Price	Amount
Dryer Vent cleaning - 2nd or 3rd Per Dryer	1	$300.00	$300.00
		Sub total	$300.00
		Discount	$30.00 (10.00%)
		Service Fee	$9.42
		Total	$279.42
		Balance Due	$0.00

Payment history

Mon Feb 9 2026 3:03PM	Credit charge	$279.42

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!