



INVOICE

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

Invoice # 126
Date Tue Jan 13, 2026
Balance **\$0.00**
Due On Tue Jan 13, 2026

Bill To:

[REDACTED]
[REDACTED]
Coral Springs, Florida 33071
[REDACTED]
[REDACTED]

Service Location:

[REDACTED]
[REDACTED]
Coral Springs, Florida 33071
[REDACTED]
[REDACTED]

Description	QTY	Price	Amount
Vinyl Floor Cleaning Neutral Pre spray Brush Pro for agitation Wet mop	635	\$0.65	\$412.75
Sub total			\$412.75
Service Fee			\$14.40
Total			\$427.15
Balance Due			\$0.00

Payment history

Tue Jan 13 2026 12:15PM	[REDACTED]	\$427.15
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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!