INVOICE

Voda Cleaning & Restoration of East Nashville
1013 Montrose Drive Gallatin TN 37066
(615) 998-4078
Morgan.cole@myvoda.com

Invoice #	74
Date	Mon Nov 10, 2025
Balance	**$0.00**
Due On	Mon Nov 10, 2025

Bill To:
[redacted]
Hendersonville, Tennessee 37075
[redacted]

Service Location:
[redacted]
Hendersonville, Tennessee 37075
[redacted]

Description	QTY	Price	Amount
Tile and Grout Cleaning Truck-Mounted Power Wash self contained heated system	300	$1.50	$450.00
 **Grout Sealing** Per Square foot	300	$0.50	$150.00

Sub total	$600.00
Discount	$240.00 (40.00%)
Service Fee	$10.80
Total	$370.80
Balance Due	$0.00

Payment history

Tue Nov 11 2025 7:46PM	[redacted]	$370.80

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!

Signature	Signed By	Signed
		Tue Nov 11, 2025 07:46 pm