

Your Prime Cleaning Services Corp  
5977 Bent pine dr Apto 1930  
Orlando, FL 32822 US  
(321) 666-4695  
primecleaningservices@outlook.com



## Invoice

**BILL TO**

Shigeki Furuya  
3817 Black Spruce Ln  
Winter Sorings, Fl 32708 Usa

**INVOICE #** 1135  
**DATE** 04/03/2019  
**DUE DATE** 05/03/2019  
**TERMS** Net 30

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ACTIVITY	QTY	RATE	AMOUNT
<b>Cleaning Service</b> 13448 Budworth Cir Orlando, FL 32832	1	100	100

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BALANCE DUE **\$100.00**

4

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Order Confirmation

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Verizon Wireless  
12701 Narcoossee Rd  
Orlando, FL 32832-6989  
(407) 926-0065  
www.verizonwireless.com

Order Number: 1127  
Order Location: Q5997 01  
Order Time: 04/04/2019 3:30:32 PM

Order Total: \$74.95

Thank you for your order. Your receipt is available online at [vzw.com/myverizon](http://vzw.com/myverizon) under the main menu, click "My Billing and Usage" and then "Receipts." You can also receive a copy by email - see your sales representative.

Return Policy:

You may return or exchange wireless devices and accessories within 14 days of purchase. Gift cards are not eligible for return or exchange, except as required by law. A restocking fee of \$50 applies to any return or exchange of a wireless device (excluding Hawaii). You may exchange your device one time. For Buy One, Get One or similar offers, both items must be returned. See [verizonwireless.com/returnpolicy](http://verizonwireless.com/returnpolicy) for complete details.

Note: Eligible items purchased may be returned or exchanged through 04/18/2019.



*Handwritten signature*

See back of receipt for your chance to win \$1000 ID #:7N5KPK1J89WM



407-204-2039 Mgr: KATHRYN COX  
11930 NARCOOSSEE ROAD  
ORLANDO, FL 32832

ST# 04365 OP# 009037 IE# 37 TR# 03320  
FG 50CT GLOV 073191913650 3.87 X  
YARD PEST 007154902213 5.38 X  
SUBTOTAL 9.25  
TAX 1 6.500 % 0.61  
TOTAL 9.86  
MCARD TEND 9.86

MasterCard \*\*\*\* \* 2579 I 1  
APPROVAL # 58348P  
REF # 909400687970  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 8BEDE59C597E3816  
TERMINAL # SC010584  
\*NO SIGNATURE REQUIRED  
04/04/19 16:07:50  
CHANGE DUE 0.00  
# ITEMS SOLD 2  
TC# 3422 0614 1156 9987 361



04/04/19 16:07:51  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts

