

6/6/25, 3:15 PM

Invoice 0000679 PERFECT SOLUTION SERVICES INC

PERFECT SOLUTION SERVICES INC
9806 nw 80 ave
Bay 12-R
Hialeah fl 33016

INVOICE

Country club tower
10777 west sample rd
Coral spring fl 33065

Invoice # 0000679

Invoice Date 06/06/2025

Due Date 06/06/2025

Item	Description	Unit Price	Quantity	Amount
	Repair a/c ducts on lounge area and closet	800.00	1.00	800.00
<u>NOTES:</u> Make check payable to Perfect Solution Services inc				
Subtotal				800.00
Total				800.00
Amount Paid				0.00
Balance Due				\$800.00