PARKER & SONS RUG AND CARPET CLEANING SERVICES

1531 CLEVELAND ST.
EVANSTON, IL 60202
847-869-4800 / 773-935-1098
We "LOVE" to CLEAN and it "SHOWS"

INVOICE

Invoice No.: 00925107
Invoice Date: September 30, 2010
Account No.:

To:

MR. RICKY KRAFT
1583 CAVELL
HIGHLAND PARK, IL
708-205-7251

Ship to (if different address):

Tax	Salesperson	P.O. Number	Terms
%			

Date Shipped	Shipped Via	F.O.B. Point	Cash	Chk.	Chg.	C.O.D.
			○	○	○	○

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	FLOOD RESTORATION CARE	$975.00	$975.00
	PADDING REMOVAL		
	WATER EXTRACTION		
	CARPET DRYERS		
	CARPET CLEANING		
	ANTI-MOLD TREATMENT		
	MILDEW CARE		

SUBTOTAL	$975.00
SALES TAX	
SHIPPING & HANDLING	
AMOUNT DUE	$975.00

Make all checks payable to:

If you have any questions concerning this invoice, call:

THANK YOU FOR YOUR BUSINESS

Signature (if required):

EXHIBIT
A