

# Lemonade

## INVOICE

#W8OK2XX4

BILL TO

Rae Lindqvist

6 Larkspur Ct, Weaverville, NC  
rae@example.com

ISSUED

8/20/2026

DUE

9/3/2026

DESCRIPTION

AMOUNT

|                             |          |
|-----------------------------|----------|
| Standard Home Clean — base  | \$145.00 |
| 1500 sq ft × \$0.0900/sq ft | \$135.00 |
| Subtotal                    | \$144.41 |
| Tax (8.75%)                 | \$12.64  |

Total due

\$157.05