



Invoice

From:

Maxc Impressions LLC
2300 Homestead Drive.
Silver Spring MD 20902

Invoice Number	INV-1199
Invoice Date	April 16, 2025
Due Date	April 16, 2025
Total Due	\$0.00

To:

Deena Kleinerman
6212 Massachusetts Avenue, Bethesda
Deenakleinerman@gmail.com

Residential Services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2nd. Installment for Interior Project.	\$7,725.00	0.00%	\$7,725.00

Sub Total	\$7,725.00
Tax	\$0.00
Paid	-\$7,725.00
Total Due	\$0.00

This is the Terms & Conditions text for invoice