DukeBotros
REALESTATE

INVOICE

DukeBotros Real Estate
11729 Birch Street
Palm Beach Gardens, Florida 33410
United States

207-890-0866
dukebotros.com

BILL TO
Maven Vacation Rentals
Cecilia Ghilardotti

6787179457
info@mavenvacationrentals.com

Invoice Number:	289
P.O./S.O. Number:	1140 Coral Way
Invoice Date:	October 20, 2026
Payment Due:	October 20, 2026
Amount Due (USD):	**$160.00**

Items	Quantity	Price	Amount
Inspection walk through and change batteries to door and grill	1	$30.00	$30.00
Cleaning doors and patio cleaning	3	$35.00	$105.00
Machine and supplies Pressure washer and cleaning supplies	1	$25.00	$25.00

Total:	$160.00
Amount Due (USD):	**$160.00**

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