



Invoice

From:

Maxc Impressions LLC
2300 Homestead Drive.
Silver Spring MD 20902

Invoice Number	INV-1240
Invoice Date	May 13, 2025
Due Date	May 13, 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	4th. Installment for project progress. (Glass materials cost and 2nd coat on trim/doors for Main Level & 2nd level)	\$4,260.00	0.00%	\$4,260.00

Sub Total	\$4,260.00
Tax	\$0.00
Paid	-\$4,260.00
Total Due	\$0.00

This is the Terms & Conditions text for invoice