

CASCADE CLEANING CO

INVOICE

412 Pine St, Portland OR 97201
Tel: 503-219-8847 | s.voth@cascadeclean.com

BILL TO

Meridian Partners, LLC

INVOICE DETAILS

Invoice Number: CC-2026-0168
Invoice Date: April 1, 2026
Due Date: May 1, 2026
Payment Terms: Net 30
PO Number: N/A – Recurring Service

Accounts Payable
ap@meridianpartners.com

Description	Qty	Unit Price	Amount
Monthly Office Cleaning Services – April 2026 All floors, common areas, restrooms, and kitchen spaces. Per recurring service agreement RA-2026-001.	1	\$2,200.00	\$2,200.00

Subtotal: \$2,200.00
Tax (0%): \$0.00
TOTAL DUE: \$2,200.00

Payment Instructions

Bank Name: Bank of America
Routing No.: 026009593
Account No.: 2278491032
Reference: CC-2026-0168

Thank you for your continued business. Please remit payment by May 1, 2026. Questions? Contact Sandra Voth at s.voth@cascadeclean.com or 503-219-8847.