

Invoice

8306 Mills Drive
Suite 233
Miami, FL 33183

Date	Invoice #
8/29/2026	66536

Bill To
Alpha Miami Beach, 1021 Biarritz Drive, Miami Beach, FL 33141

P.O. No.	Terms	Project
RANDALL GRANT	Due on receipt	

Quantity	Description	U/M	Rate	Amount
	WORK DONE ON AUGUST SATURDAY 29, SUNDAY 30, MONDAY 31 LOCATION: ALPHA MIAMI BEACH 1021 BIARRITZ DRIVE MIAMI BEACH FL		4,450.00	4,450.00T
	THIS WAS A RUFF DEEP POST CONSTRUCTION CLEANING			
	CLEAN AND REMOVE PAINT FROM INTERIOR WINDOWS AND WINDOW SILLS ,			
	CLEAN ALL GLASS DOORS INTERIOR AND EXTERIOR DOOR FRAMES AND GLASS DIVIDERS			
	VACCUM AND CLEAN 2 A/C DOORS WITH RETURN AIR VENTS AND CLOSETS			
	WIPE DUST CLEAN ALL WALLS ,LIGHT SWITCHES ELECTRIC OUTETS PLATES ,BASEBOARD,AND BATHROOM AIR VENTS			
	CLEAN ALL KITCHENETTS ALL CABINETS INSIDE AND OUT COUNTERS, FAUCETS AND SINKS 2X			
	DUST AND CLEAN ALL BATHROOM DISINFECTED AND SANITIZED (5) FULL BATHROOMS CLEAN TILES WALLS TOILETS, SICKS BATHROOM CLOSETS AND MIRRORS, WIPE CLEAN ALL BATHROOMS DOORS ON BOTH SIDES			

Thank you for your business.

Total
Payments/Credits
Balance Due

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Quantity	Description	U/M	Rate	Amount
	WIPE CLEAN WITH SANITIZER ALL DESK AND CHAIRS AND FURNITURE FIXTURES			
	VACUUM ALL AREA RUGS			
	VACCUM CONSTRUCTION DUST FROM ALL FLOOR, WET MOP CLEAN WITH NEUTRAL CLEANER, CLEANED FLOORS 2 TIMES			
	CLEAN TO DETAIL MAIN BUILDING - DETAIL CLEAN ONE ROOM ACROSS MAIN BUILDING			
	CLEAN FLOORS ONLY FOR OTHER OTHER BUILDING ACROSS MAIN BUILDING			
	PRICE INCLUDES LABOR EQUIPMENT AND MATERIALS			
	Sales Tax		7.00%	311.50

Thank you for your business.

Total	\$4,761.50
Payments/Credits	\$0.00
Balance Due	\$4,761.50