

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

City Of Lake Elsinore
130S. Main St
Lake Elsinore, Ca 92530

SHIP TO

City Of Lake Elsinore
Building & Safety Building
301 North Spring St
Lake Elsinore, Ca 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12949	04/21/2025	\$175.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Window Cleaning Service- interior/exterior + partitions-monthly	1	175.00	175.00

SUBTOTAL 175.00
TOTAL 175.00
BALANCE DUE **\$175.00**

WEST COAST SERVICES

4/24/25

WINDOW WASHING SERVICE
@ TEMPORARY BUILDING & SAFETY OFFICE
Fy25-00150
320-9050-5201

SCANNED

Thank you for your business!

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

City Of Lake ELsinore
130 S. Main St
Lake ELsinore, Ca 92530

SHIP TO

City Of Lake ELsinore
Emergency Operation Center Building
521 N. Langstaff
Lake ELsinore, Ca 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12950	04/21/2025	\$95.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WC Service Exterior ONLY	WC Service Exterior ONLY	1	95.00	95.00

SUBTOTAL 95.00
TOTAL 95.00
BALANCE DUE **\$95.00**

WEST COAST SERVICES
4/24/25
WINDOW WASHING SERVICE
@ E.O.C.
FY25-00150
320-9050-5201

SC

SCANNED

Thank you for your business!

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA 92530

SHIP TO

CITY OF LAKE ELSINORE
LAKE COMMUNITY CENTER
310 W. GRAHAM AVE.
LAKE ELSINORE, CA 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12951	04/21/2025	\$65.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WC	WINDOW CLEANING SERVICE - INTERIOR/EXTERIOR	1	65.00	65.00

SUBTOTAL 65.00
TOTAL 65.00
BALANCE DUE **\$65.00**

WEST COAST SERVICES
4/24/25
WINDOW WASHING SERVICES
@ COMMUNITY CENTER
FY25-00150
320-9050-5201

SCANNED

Thank you for your business!

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA 92530

SHIP TO

CITY OF LAKE ELSINORE
DREAM EXTREME
NEIGHBORHOOD CENTER
117 SOUTH LANGSTAFF ST.
LAKE ELSINORE, CA 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12952	04/21/2025	\$190.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WC	WINDOW CLEANING SERVICE - INTERIOR/EXTERIOR	1	190.00	190.00

SUBTOTAL 190.00
TOTAL 190.00
BALANCE DUE **\$190.00**

WEST COAST SERVICES
4/24/25
WINDOW WASHING SERVICES
@ NEIGHBORHOOD CENTER
Fy25- 00150
320-9050-5201

SCANNED

Thank you for your business!

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA. 92530

SHIP TO

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA. 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12953	04/21/2025	\$150.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WC	WINDOW CLEANING SERVICE - INTERIOR/EXTERIOR-SENIOR CENTER	1	150.00	150.00

SUBTOTAL 150.00
TOTAL 150.00
BALANCE DUE **\$150.00**

WEST COAST SERVICES
4/24/25
WINDOW WASHING SERVICES
@ SENIOR CENTER
FY25-00150
320-9050-5201

COPIED

Thank you for your business!

KTF, Inc. / dba West Coast Services
30650 Rancho California Rd, Ste D406-61
Temecula, CA 92591
+19518946161
brenda@westcoastservicesktf.com

Invoice

**BILL TO**

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA. 92530

SHIP TO

CITY OF LAKE ELSINORE
130 S. MAIN ST.
LAKE ELSINORE, CA. 92530

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12954	04/21/2025	\$650.00	05/21/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	WC	WINDOW CLEANING SERVICE-CITY HALL-INT/EXT + AWNINGS	1	300.00	300.00
	WC	WINDOW CLEANING SERVICE-CHAMBER OF COMMERCE -INT/EXT	1	125.00	125.00
	Services	WINDOW CLEANING SERVICE-NEW PUBLIC WORKS ADMIN BUILDING	1	225.00	225.00

SUBTOTAL 650.00
TOTAL 650.00
BALANCE DUE **\$650.00**

WEST COAST SERVICES
4/24/25
WINDOW WASHING SERVICES
@ City Hall, Chamber of Commerce
& P.W. Admin. Bldg.
Fy25-00150
320-9080-5201

SCANNED

Thank you for your business!