Mālie Home Care

Property care and turnover services

INVOICE

Invoice number: MHC-2026-1027

Invoice date: 2026-10-30

Due date: 2026-11-29

Service date: 2026-10-27

Bill to: Hawaii Life - HAVEN training

Property code: HM-01

Property: Hale Mālie

Description	Amount (USD)
Departure cleaning - Hale Mālie	150.00
Linen service - Hale Mālie	35.00
Total amount due (USD)	**$185.00**

Service completed after the 23-27 October training stay.

Fictional invoice for HAVEN handbook exercises.

Vendor, charges, and service details are invented for training.