United States Bankrupcty Court for the District of Delaware

Fill in this information to identify the case: (Select only one Debtor per claim form):

- [x] Sugarfina, Inc. (Case No. 19-11973)
- [ ] Sugarfina International, LLC (Case No. 19-11974)
- [ ] Sugarfina (Canada), Ltd. (Case No. 19-11975)

ID: 215
CLEAN SLATE SERVICES
935 MAIN ST. BUILDING 4 SUITE D
SAFETY HARBOR, FL 34695-3479

RECEIVED
NOV 05 2019
BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

Modified Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Clean Slate Services, Inc.
Name of the current creditor (the person or entity to paid for this claim)

Other name the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

- [x] No
- [ ] Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Clean Slate Services Name	Clean Slate Services Name
607 Oakleaf Blvd. Number Street	607 Oakleaf Blvd. Number Street
Oldsmar, FL 34677 City State ZIP Code	Oldsmar, FL 34677 City State ZIP Code
Contact phone 813-363-3022	Contact phone 813-363-3022
Contact email cleanslatebills@gmail	Contact email cleanslatebills@gmail

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_____

4. Does this claim amend one already filed?

- [x] No
- [ ] Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

- [x] No
- [ ] Yes. Who made the earlier filing? _____

SUGARFINA POC
00129

Part 2: Give information about the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☑ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. How much is the claim? $ 33,909.48 . **Does this amount include interest or other charges?**

☑ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Services and maintenance performed

9. Is all or part of the claim secured?

☑ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____.

Annual Interest Rate (when case was filed) _____%

☐ Fixed
☐ Variable

10. Is this claim based on a lease?

☑ No
☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____.

11. Is this claim subject to a right of setoff?

☑ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:* **Amount entitled to priority**

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). $_____
- ☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7). $_____
- ☐ Wages, salaries, or commissions (up to $13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). $_____
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). $_____
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). $_____
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. $_____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date _____
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name: Lucas (First name) A. (Middle name) Romeo (Last name)

Title: President

Company: Clean Slate Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 607 Oakleaf Blvd. (Number Street)
Oldsmar, FL 34677 (City State ZIP Code)

Contact phone: 813-363-3022 Email: cleanslatehelp@gmail

44770703000215

CLEAN SLATE SERVICES
935 MAIN ST. BUILDING 4 SUITE D
SAFETY HARBOR, FL 34695-3479

STATEMENT

Sugarfina, Inc.
3915 W 102ND ST
LOS ANGELES CALIFORNIA 90303
UNITED STATES

As At
Nov 4, 2019

Clean Slate Services, Inc
935 Main St. D4
SAFETY HARBOR FL
34695
UNITED STATES

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
Apr 18, 2019	Invoice # 3800	NA	May 18, 2019	3,900.00	0.00	3,900.00
Apr 30, 2019	Invoice # 3912	NA	May 30, 2019	1,475.00	0.00	1,475.00
Apr 30, 2019	Invoice # 3913	NA	May 30, 2019	450.00	0.00	450.00
Apr 30, 2019	Invoice # 3915	NA	May 30, 2019	1,020.00	0.00	1,020.00
Apr 30, 2019	Invoice # 3916	NA	May 30, 2019	412.50	0.00	412.50
May 1, 2019	Invoice # 3914	NA	May 31, 2019	431.25	0.00	431.25
May 20, 2019	Invoice # 4034		Jun 19, 2019	420.00	0.00	420.00
May 20, 2019	Invoice # 4035		Jun 19, 2019	295.00	0.00	295.00
May 20, 2019	Invoice # 4036	NA	Jun 19, 2019	305.00	0.00	305.00
May 20, 2019	Invoice # 4037	N/A	Jun 19, 2019	206.76	0.00	206.76
May 20, 2019	Invoice # 4038	NA	Jun 19, 2019	673.00	0.00	673.00
May 20, 2019	Invoice # 4039	N/A	Jun 19, 2019	320.00	0.00	320.00
May 20, 2019	Invoice # 4040	NA	Jun 19, 2019	380.00	0.00	380.00
May 20, 2019	Invoice # 4041	NA	Jun 19, 2019	435.00	0.00	435.00
Jun 10, 2019	Invoice # 4180	NA	Jul 10, 2019	1,460.00	0.00	1,460.00
Jun 10, 2019	Invoice # 4181	N/A	Jul 10, 2019	275.00	0.00	275.00
Jun 10, 2019	Invoice # 4182	NA	Jul 10, 2019	330.00	0.00	330.00

Jun 10, 2019	Invoice # 4183		Jul 10, 2019	429.24	0.00	429.24
Jun 10, 2019	Invoice # 4184	NA	Jul 10, 2019	403.00	0.00	403.00
Jun 10, 2019	Invoice # 4185	NA	Jul 10, 2019	120.00	0.00	120.00
Jun 10, 2019	Invoice # 4186	NA	Jul 10, 2019	419.10	0.00	419.10
Jun 10, 2019	Invoice # 4187	NA	Jul 10, 2019	275.00	0.00	275.00
Jun 24, 2019	Invoice # 4275	NA	Jul 24, 2019	699.16	0.00	699.16
Jun 24, 2019	Invoice # 4276	N/A	Jul 24, 2019	1,231.16	0.00	1,231.16
Jun 24, 2019	Invoice # 4277		Jul 24, 2019	847.00	0.00	847.00
Jun 24, 2019	Invoice # 4278	N/A	Jul 24, 2019	425.00	0.00	425.00
Jun 24, 2019	Invoice # 4279	117749583	Jul 24, 2019	375.00	0.00	375.00
Jun 24, 2019	Invoice # 4280	NA	Jul 24, 2019	834.00	0.00	834.00
Jun 24, 2019	Invoice # 4281	NA	Jul 24, 2019	771.00	0.00	771.00
Jun 24, 2019	Invoice # 4282	NA	Jul 24, 2019	294.44	0.00	294.44
Jul 15, 2019	Invoice # 4342	N/A	Aug 14, 2019	1,355.20	0.00	1,355.20
Jul 15, 2019	Invoice # 4343	NA	Aug 14, 2019	330.00	0.00	330.00
Jul 15, 2019	Invoice # 4344		Aug 14, 2019	490.00	0.00	490.00
Jul 15, 2019	Invoice # 4345	N/A	Aug 14, 2019	186.19	0.00	186.19
Jul 15, 2019	Invoice # 4346	NA	Aug 14, 2019	375.00	0.00	375.00
Jul 26, 2019	Invoice # 4431		Aug 25, 2019	250.00	0.00	250.00
Jul 26, 2019	Invoice # 4432		Aug 25, 2019	750.00	0.00	750.00
Jul 26, 2019	Invoice # 4433	NA	Aug 25, 2019	698.60	0.00	698.60
Jul 26, 2019	Invoice # 4434	NA	Aug 25, 2019	628.75	0.00	628.75
Jul 26, 2019	Invoice # 4435	N/A	Aug 25, 2019	490.00	0.00	490.00
Jul 26, 2019	Invoice # 4436	N/A	Aug 25, 2019	317.38	0.00	317.38
Jul 26, 2019	Invoice # 4437	NA	Aug 25, 2019	305.00	0.00	305.00
Jul 26, 2019	Invoice # 4438	NA	Aug 25, 2019	236.68	0.00	236.68
Jul 26, 2019	Invoice # 4439		Aug 25, 2019	255.00	0.00	255.00
Aug 16, 2019	Invoice # 4502		Sep 15, 2019	2,158.79	0.00	2,158.79
Aug 16, 2019	Invoice # 4503	NA	Sep 15, 2019	642.81	0.00	642.81
Aug 16, 2019	Invoice # 4504	NA	Sep 15, 2019	380.00	0.00	380.00

Aug 16, 2019 Invoice # 4505	NA	Sep 15, 2019	265.55	0.00	265.55
Aug 16, 2019 Invoice # 4506	N/A	Sep 15, 2019	1,120.00	0.00	1,120.00
Aug 16, 2019 Invoice # 4507		Sep 15, 2019	385.00	0.00	385.00
Aug 16, 2019 Invoice # 4508	NA	Sep 15, 2019	445.00	0.00	445.00
Aug 16, 2019 Invoice # 4509		Sep 15, 2019	450.00	0.00	450.00
Aug 16, 2019 Invoice # 4510	N/A	Sep 15, 2019	305.00	0.00	305.00
Aug 16, 2019 Invoice # 4511	N/A	Sep 15, 2019	189.92	0.00	189.92
Sep 5, 2019 Invoice # 4563	NA	Oct 5, 2019	809.00	0.00	809.00
Sep 5, 2019 Invoice # 4564		Oct 5, 2019	179.00	0.00	179.00
Sep 25, 2019 Invoice # 4631	NA	Oct 25, 2019	1,400.00	0.00	1,400.00
Sep 25, 2019 Invoice # 4632	NA	Oct 25, 2019	249.00	0.00	249.00
Sep 25, 2019 Invoice # 4633		Oct 25, 2019	351.55	0.00	351.55
Sep 25, 2019 Invoice # 4634		Oct 25, 2019	303.00	0.00	303.00
Oct 3, 2019 Invoice # 4680		Nov 2, 2019	342.00	0.00	342.00
Oct 22, 2019 Invoice # 4730		Nov 21, 2019	500.00	0.00	500.00
Oct 22, 2019 Invoice # 4731		Nov 21, 2019	449.65	0.00	449.65

BALANCE DUE USD 37,504.68

PAYMENT ADVICE

To: Clean Slate Services, Inc
935 Main St. D4
SAFETY HARBOR FL 34695
UNITED STATES

Customer	Sugarfina, Inc.	
Overdue	Current	Total USD Due
36,555.03	949.65	37,504.68

Amount Enclosed

Enter the amount you are paying above

Invoice

Invoice No **3800**

Date 18 April 2019

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

SUGARFINA - SOUTHAMPTON, NY - Store closing

Job No. J013875

Client Order No NA

Store closing.

Sub Total	3,900.00
Tax	0.00
Total	**3,900.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3800**
Amount Due	**3,900.00**
Due Date	**18 May 2019**
Amount Paid	_____

Invoice

Invoice No **3912**

Date 30 April 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Oakbrook Center - Oakbrook, IL - Fire Alarm

Job No. J013535

Client Order No NA

Trip1: Tech arrived and found pressure switch was too high to locate. Provided proposal to return with a lift and the sprinkler contractor to troubleshoot pressure switch. Trip2: Techs arrived with lift and found pressure switch causing the alarm to trip. Techs bypassed pressure switch and confirmed with the mall that the repair was sufficient.

Sub Total	1,475.00
Tax	0.00
Total	**1,475.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3912**
Amount Due	**1,475.00**
Due Date	**30 May 2019**
Amount Paid	_____

Invoice

Invoice No **3913**

Date 30 April 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Houston Galleria - Houston, TX - Wall lights

Job No. J013648

Client Order No NA

Lights out in store. Tech was on site and reset replay switch, lights are back up and running. Trip 2 Tech reset breaker and found lighting control panel needed to be reprogrammed.

Sub Total	450.00
Tax	0.00
Total	**450.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3913**
Amount Due	**450.00**
Due Date	**30 May 2019**
Amount Paid	_____

Invoice

Invoice No **3915**

Date 30 April 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Aventura Mall - Aventura, FL - AC

Job No. J013901

Client Order No NA

AC Not working well:
Tech on site yesterday 4/16 and found store over 80 degrees, tech found bad capacitor / supplied and installed new capacitor.

Sub Total	1,020.00
Tax	0.00
Total	**1,020.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3915**
Amount Due	**1,020.00**
Due Date	**30 May 2019**
Amount Paid	_____

Invoice

Invoice No **3916**

Date 30 April 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Aventura Mall - Aventura, FL - Toilet Handle

Job No. J013902

Client Order No NA

Trip 1: tech diagnosed issue and ordered toilet handle. Trip 2: Tech installed handle

Sub Total	412.50
Tax	0.00
Total	**412.50**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3916**
Amount Due	**412.50**
Due Date	**30 May 2019**
Amount Paid	_____

Invoice

Invoice No **3914**

Date 01 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

SUGARFINA - The Domain - Austin, TX - DOOR/Trim

Job No. J013893

Client Order No NA

4/22 -Trim on the sign repaired complete. Will be submitting cost to replace door and trim

Sub Total	431.25
Tax	0.00
Total	**431.25**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**3914**
Amount Due	**431.25**
Due Date	**31 May 2019**
Amount Paid	_____

Invoice

Invoice No **4034**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - El Segundo - Air conditioning

Job No. J013948

Tech was on site and repalced broken belt. Reccomends Filter Change. Will be submitting proposal.

Sub Total	420.00
Tax	0.00
Total	**420.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4034**
Amount Due	**420.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4035**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Santana Row - New glass front doors

Job No. J013953

Tech was on site and found burnt wire in control board. Replaced wires and all is working well

Sub Total	295.00
Tax	0.00
Total	**295.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4035**
Amount Due	**295.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4036**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 400 S Baldwin - Arcadia, CA - Rodent access

Job No. J013964

Client Order No NA

Seal hole, rodent access

Sub Total	305.00
Tax	0.00
Total	**305.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4036**
Amount Due	**305.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4037**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -8687 N Central Expy,Dallas, TX -:Lights

Job No. J013977

Client Order No N/A

Tech re-connected hardwired LED lights. Instructed the store to let us know if the lights go out again as parts will be needed if so.

Sub Total	206.76
Tax	0.00
Total	**206.76**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4037**
Amount Due	**206.76**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4038**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - IMP - Honolulu, HI - HVAC

Job No. J014030

Client Order No NA

HVAC Not working: Replaced soiled air filters with stock on site. Checked out settings at Tstat. Room temp @ 71°. Set point at 69°. Humidity set point 58% room humidity 79%. Room still feels sticky. Changed set point to 67°, because as room temp approaches set point evap fan switches to low speed and space starts to feel sticky again. While observing operation, compressor shuts down. Room temp is nowhere near set point. checked operational status from LEDs on machine. Discovered condensation safety triggered. Found small puddle of water in secondary pan, nowhere near sensor. Opened up wire nuts for sensor and ohmed out switch found ok. Tighten connection for condensate sensor, cleared drain line, resloped AC unit to ensure proper drainage. Condensate safety still activated. Cycled main power to unit and fault clears, compressor restarts. Checked unit operation. With cooling and dehumidification activated, Unit running 145 suction and 310 discharge. 71° return air and 59.5° supply air

Sub Total	673.00
Tax	0.00
Total	**673.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4038**
Amount Due	**673.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4039**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -8687 N Central Expy, Dallas, TX -

Job No. J014064

Client Order No N/A

Troubleshoot leak. Tech was on site and found that the store above us had an active leak and had plumbers on site working on repairs

Sub Total	320.00
Tax	0.00
Total	**320.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4039**
Amount Due	**320.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4040**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - TWC - New York, NY - Rekey

Job No. J014079

Client Order No NA

Drill lock at offisite storage and provide and install new cylinder.

Sub Total	380.00
Tax	0.00
Total	**380.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4040**
Amount Due	**380.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4041**

Date 20 May 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Tysons Corner - Tysons, VA - Safe

Job No. J014109

Client Order No NA

Emergency - Safe not opening. Tech made site visit and had to drill safe to gain entry. Job Complete.

Sub Total	435.00
Tax	0.00
Total	**435.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4041**
Amount Due	**435.00**
Due Date	**19 June 2019**
Amount Paid	_____

Invoice

Invoice No **4180**

Date 10 June 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Santana Row - San Jose, CA - Paint

Job No. J014128

Client Order No NA

Paint door and base

Sub Total	1,460.00
Tax	0.00
Total	**1,460.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4180**
Amount Due	**1,460.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4181**

Date 10 June 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -1961 Chain Bridge Rd, Tysons, VA -Install Safe

Job No. J014171

Client Order No N/A

Tech secured safe to the ground.

Sub Total	275.00
Tax	0.00
Total	**275.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4181**
Amount Due	**275.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4182**

Date 10 June 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Oakbrook Center - Oakbrook, IL - Drawer

Job No. J014185

Client Order No NA

Provided labor and materials to make drawer repairs

Sub Total	330.00
Tax	0.00
Total	**330.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4182**
Amount Due	**330.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4183**

Date 10 June 2019

Sugarfina
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California 90303
United States

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Building 4, Suite D
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Sugarfina - Short hills - Broken hinges on door

Job No. J014186

Provided hardware and labor to repair 6 cabinet doors.

Sub Total	429.24
Tax	0.00
Total	**429.24**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4183**
Amount Due	**429.24**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4184**

Date 10 June 2019

Sugarfina
3915 W 102ND ST
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California 90303
United States

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Building 4, Suite D
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Sugarfina - First Canadian - Toronto, Canada - Lights

Job No. J014224

Client Order No NA

Resecure lights.

Sub Total	403.00
Tax	0.00
Total	**403.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4184**
Amount Due	**403.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4185**

Date 10 June 2019

Sugarfina
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California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - First Canadian - Toronto Canada - Closet door

Job No. J014227

Client Order No NA

Repair closet door

Sub Total	120.00
Tax	0.00
Total	**120.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4185**
Amount Due	**120.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4186**

Date 10 June 2019

Sugarfina
3915 W 102ND ST
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California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 260 Yonge st #3, Eaton Center - Toronto Canada - MISC

Job No. J014233

Client Order No NA

Repair cracked top of DYO Wall, Repair cabinet door hinge, Repair cashwrap shelf.

Sub Total	419.10
Tax	0.00
Total	**419.10**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4186**
Amount Due	**419.10**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4187**

Date 10 June 2019

Sugarfina
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California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Tysons Corner - Tysons, VA - Lock

Job No. J014253

Client Order No NA

Serviced entry door locks

Sub Total	275.00
Tax	0.00
Total	**275.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4187**
Amount Due	**275.00**
Due Date	**10 July 2019**
Amount Paid	_____

Invoice

Invoice No **4275**

Date 24 June 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - UTC - San Diego, CA - Strip Lights

Job No. J013959

Client Order No NA

Trip1: Diagnosed lighting issues, Trip2: supply and install 2 24 volt power packs.2 new adapters,

Sub Total	699.16
Tax	0.00
Total	**699.16**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4275**
Amount Due	**699.16**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4276**

Date 24 June 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -2801 W Big Beaver Rd. Ste K-246, South Bldg, Troy, MI -Door

Job No. J013975

Client Order No N/A

Ordered specialty concealed hinges. Tech installed concealed hinges and re-installed door.

Sub Total	1,231.16
Tax	0.00
Total	**1,231.16**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4276**
Amount Due	**1,231.16**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4277**

Date 24 June 2019

Sugarfina
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Building 4, Suite D
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Sugarfina - Short Hills - Punch list items

Job No. J014038

Diagnosed lighting issue, provided and installed 3 new lamps, a new ballast and driver. Cleaned off pole in front of store, attempted to clean floor at storefront. Will be providing a proposal to re finish floors.

Sub Total	847.00
Tax	0.00
Total	**847.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
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Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4277**
Amount Due	**847.00**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4278**

Date 24 June 2019

Sugarfina
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California 90303
United States

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935 Main St.
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Building 4, Suite D
Phone: 813-363-3022

Sugarfina -Metrotown, Burnaby, BC -Lights

Job No. J014169

Client Order No N/A

Tech provided and installed new driver.

Sub Total	425.00
Tax	0.00
Total	**425.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4278**
Amount Due	**425.00**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4279**

Date 24 June 2019

Sugarfina
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United States

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Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Americana Mall - Glendale, CA - Clean

Job No. J014232

Client Order No 117749583

Clean storefront including all signage/ Tech completed storefront cleaning

Sub Total	375.00
Tax	0.00
Total	**375.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4279**
Amount Due	**375.00**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4280**

Date 24 June 2019

Sugarfina
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Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Legacy west - HVAC emergency

Job No. J014200

Client Order No NA

Emergency call to repair the HVAC/ Tech went night of emergency but did not have a tall enough ladder. Returned the 2nd day and cleared drain lines and all is working well

Sub Total	834.00
Tax	0.00
Total	**834.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4280**
Amount Due	**834.00**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4281**

Date 24 June 2019

Sugarfina
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United States

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Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Aventura Mall - Aventura, FL - HVAC

Job No. J014259

Client Order No NA

Emergency: HVAC Leak. Dispatched HVAC tech after hours. Tech diagnosed issue with unit and cleared drain line. Confirmed leak has stopped.

Sub Total	771.00
Tax	0.00
Total	**771.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4281**
Amount Due	**771.00**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4282**

Date 24 June 2019

Sugarfina
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California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 2510 University Blvd - Houston, TX - Pest

Job No. J014288

Client Order No NA

Provided pest control for roaches and insects.

Sub Total	294.44
Tax	0.00
Total	**294.44**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4282**
Amount Due	**294.44**
Due Date	**24 July 2019**
Amount Paid	_____

Invoice

Invoice No **4342**

Date 15 July 2019

Sugarfina
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United States

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Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -20 Hugus Alley, Pasadena, CA -Lamps

Job No. J013973

Client Order No N/A

Trip 1: Tech diagnosed lighting and found that 3 drivers were needed. Trip 2: Tech provided and installed 3 drivers. While on-site manager requested that the tech look at two more lights that were not a prt of the original scope. Tech to provide proposal for repairs to the 2 additional lights.

Sub Total	1,355.20
Tax	0.00
Total	**1,355.20**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4342**
Amount Due	**1,355.20**
Due Date	**14 August 2019**
Amount Paid	_____

Invoice

Invoice No **4343**

Date 15 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 400 S Baldwin Ave A14, - Arcadia, CA - Pest

Job No. J014324

Client Order No NA

Provided pest control services.

Sub Total	330.00
Tax	0.00
Total	**330.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4343**
Amount Due	**330.00**
Due Date	**14 August 2019**
Amount Paid	_____

Invoice

Invoice No **4344**

Date 15 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Aventura - 19501 biscayne blvd - HVAC leak

Job No. J014325

HVAC leak, Tech made site visit and trouble shot unit and went on roof and could not find a leak. Tech confirmed that we had condensation build up on the diffusors which made it appear that we had a leak. Job complete.

Sub Total	490.00
Tax	0.00
Total	**490.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4344**
Amount Due	**490.00**
Due Date	**14 August 2019**
Amount Paid	_____

Invoice

Invoice No **4345**

Date 15 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -9595 Six Pines Dr, The Woodlands, TX -Pest Control

Job No. J014356

Client Order No N/A

Provided pest control services for roaches.

Sub Total	186.19
Tax	0.00
Total	**186.19**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4345**
Amount Due	**186.19**
Due Date	**14 August 2019**
Amount Paid	_____

Invoice

Invoice No **4346**

Date 15 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - North Star - San Antonio, TX - Fixtures

Job No. J014386

Client Order No NA

Assembled 3 tables and a bench.

Sub Total	375.00
Tax	0.00
Total	**375.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4346**
Amount Due	**375.00**
Due Date	**14 August 2019**
Amount Paid	_____

Invoice

Invoice No **4431**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Houston Galleria - Candy sign out

Job No. J013943

The Candy sign on the wall is half way lit / electricians went out and diagnosed sign/ Jamie sent sign company out to pick up sign and replace

Sub Total	250.00
Tax	0.00
Total	**250.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4431**
Amount Due	**250.00**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4432**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Lenox Mall - Atlanta - cubby lighting out

Job No. J014289

The cubby lighting on the sales floor is out. There also some wall lighting that is not coming on.

Sub Total	750.00
Tax	0.00
Total	**750.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4432**
Amount Due	**750.00**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4433**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - UTC - San Diego, CA - Lights

Job No. J014366

Client Order No NA

Another section of strip lights out 6.24
Diagnosed lighting issue. Repaired connection in ceiling lights. Provide and install 2 new drivers.

Sub Total	698.60
Tax	0.00
Total	**698.60**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4433**
Amount Due	**698.60**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4434**

Date 26 July 2019

Sugarfina
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Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Rockafeller Center - New York, NY - HVAC

Job No. J014384

Client Order No NA

Emergency call:Tech inspected unit and found that all was working as it should. The mall has a chilled water system and the tech. Found that the water being provided to the unit was warm. Sugarfina notified mall management and they maintenance address the issue. We confirmed with Sugarfina that all was taken of.

Sub Total	628.75
Tax	0.00
Total	**628.75**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4434**
Amount Due	**628.75**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4435**

Date 26 July 2019

Sugarfina
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Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -300 Madison Ave, New York, NY -Trash

Job No. J014476

Client Order No N/A

Emergency Call: Tech disposed of 2 pick-up loads up trash and boxes. Dump fee applied.

Sub Total	490.00
Tax	0.00
Total	**490.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4435**
Amount Due	**490.00**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4436**

Date 26 July 2019

Sugarfina
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Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina -9595 Six Pines Dr #1150, The Woodlands, TX -Lock

Job No. J014484

Client Order No N/A

Emergency Call: Tech adjusted door frame near locking mechanism and lubricated lock.

Sub Total	317.38
Tax	0.00
Total	**317.38**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4436**
Amount Due	**317.38**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4437**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - The Domain - Austin, TX - Door

Job No. J014493

Client Order No NA

Tech arrived and found that the plate lining the bottom of thee door was impeding the door from opening, closing and locking properly. Tech provided and installed brackets at the bottom of the door to hold the plate in place.

Sub Total	305.00
Tax	0.00
Total	**305.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4437**
Amount Due	**305.00**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4438**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Short hills NJ - extinguisher

Job No. J014498

Client Order No NA

Extinguisher service

Sub Total	236.68
Tax	0.00
Total	**236.68**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4438**
Amount Due	**236.68**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4439**

Date 26 July 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Arcadia - fill holes for pest control

Job No. J014499

Tech had to make second visit to fill additional holes for pest control

Sub Total	255.00
Tax	0.00
Total	**255.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4439**
Amount Due	**255.00**
Due Date	**25 August 2019**
Amount Paid	_____

Invoice

Invoice No **4502**

Date 16 August 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Square one - drawer and column paint

Job No. J013664

- Painted column overnight with store provided catalyst mixed paint. Instructions for paint was as follows: mix in the complete plastic bottle of catalyst (hardener) with one 250 ml metal container of paint. Once a can of paint is mixed, its shelf life is 24 hours max.
- Repaired one drawer.

Sub Total	2,158.79
Tax	0.00
Total	**2,158.79**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4502**
Amount Due	**2,158.79**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4503**

Date 16 August 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

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935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 100 King St. W - Toronto Canada - Filters

Job No. J014286

Client Order No NA

Change filters and inspect unit

Sub Total	642.81
Tax	0.00
Total	**642.81**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4503**
Amount Due	**642.81**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4504**

Date 16 August 2019

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Sugarfina - UTC - San Diego, CA - Vents

Job No. J014369

Client Order No NA

Clean Vents/ tech on site and cleaned all vents and did touch up paint around vents

Sub Total	380.00
Tax	0.00
Total	**380.00**

Payment Advice

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935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4504**
Amount Due	**380.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4505**

Date 16 August 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Houston Galleria - Houston, TX - Leak

Job No. J014490

Client Order No NA

Tech inspected leak and found that it was being caused by condensation from one of the mall's chilled water lines. Being it is the mall's line we are not allowed to make any alterations to it. We recommended that Sugarfina escalate the issue with their tenant coordinator and asked if they would alternatively like us to reach out to mall management. We also asked if Sugarfina would like us to clean/ paint the affected area.

Sub Total	265.55
Tax	0.00
Total	**265.55**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4505**
Amount Due	**265.55**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4506**

Date 16 August 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
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Sugarfina -1200 Morris Turnpike, Short Hills, NJ -Lock

Job No. J014497

Client Order No N/A

Door not locking properly
Tech was on site and removed doors, then removed broken lock and supplied and installed new lock.

Sub Total	1,120.00
Tax	0.00
Total	**1,120.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4506**
Amount Due	**1,120.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4507**

Date 16 August 2019

Sugarfina
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Los Angeles
California 90303
United States

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Safety Harbor, FL 34695
Building 4, Suite D
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Sugarfina - The Americana - Glendale - lighting issue

Job No. J014521

Store had a power outage and some of the lights in the store did not come back on. Diagnosed lighting issue. Reprogram time clock.

Sub Total	385.00
Tax	0.00
Total	**385.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4507**
Amount Due	**385.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4508**

Date 16 August 2019

Sugarfina
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United States

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Safety Harbor, FL 34695
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Sugarfina - 400 S Baldwin Ave - Arcadia, CA - Rekey

Job No. J014528
Client Order No NA
Emergency Re key

Sub Total	445.00
Tax	0.00
Total	**445.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4508**
Amount Due	**445.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4509**

Date 16 August 2019

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United States

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Sugarfina - Short Hills - Wall Patch and repair

Job No. J014533

Store has a damaged wall due to a sign removal needs to be patched and painted/ tech was on site and patched and painted 4 separate areas.

Sub Total	450.00
Tax	0.00
Total	**450.00**

Payment Advice

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Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4509**
Amount Due	**450.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4510**

Date 16 August 2019

Sugarfina
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United States

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Sugarfina -11700 Rock Rose Ave #140, Austin, TX -Re-key

Job No. J014554

Client Order No N/A

Tech re-keyed both storefront locks and provided 6 new keys.

Sub Total	305.00
Tax	0.00
Total	**305.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
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Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4510**
Amount Due	**305.00**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4511**

Date 16 August 2019

Sugarfina
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United States

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Safety Harbor, FL 34695
Building 4, Suite D
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Sugarfina -WTC, New York, NY -Fire Extinguisher

Job No. J014558

Client Order No N/A

Tech re-tagged and serviced fire extinguisher.

Sub Total	189.92
Tax	0.00
Total	**189.92**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4511**
Amount Due	**189.92**
Due Date	**15 September 2019**
Amount Paid	_____

Invoice

Invoice No **4563**

Date 05 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
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Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

SUGARFINA - Alo Moana - Honolulu, HI - Fire Alarm

Job No. J014220

Client Order No NA

Fire Alarm inspection, Fire extinguisher service

Sub Total	809.00
Tax	0.00
Total	**809.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4563**
Amount Due	**809.00**
Due Date	**05 October 2019**
Amount Paid	_____

Invoice

Invoice No **4564**

Date 05 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Aventura Mall - Biscayne Blvd - Fire extinguisher

Job No. J014532

Service fire extinguishers and re tag

Sub Total	179.00
Tax	0.00
Total	**179.00**

Payment Advice

Please detach this portion and return with your payment to:

Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4564**
Amount Due	**179.00**
Due Date	**05 October 2019**
Amount Paid	_____

Invoice

Invoice No **4631**

Date 25 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Suagrfina - Century City - Century City, CA - Lights

Job No. J013958

Client Order No NA

Change out high lamps/ tech supplied and installed one new light fixture and supplied and installed new driver for Bento Box sign

Sub Total	1,400.00
Tax	0.00
Total	**1,400.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4631**
Amount Due	**1,400.00**
Due Date	**25 October 2019**
Amount Paid	_____

Invoice

Invoice No **4632**

Date 25 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - The Domain - Austin, TX - Storefront

Job No. J014542

Client Order No NA

Provide proposal for glass doors and repair trim on storefront.

Sub Total	249.00
Tax	0.00
Total	**249.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4632**
Amount Due	**249.00**
Due Date	**25 October 2019**
Amount Paid	_____

Invoice

Invoice No **4633**

Date 25 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - 2510 University Blvd - Houston TX - HVAC

Job No. J014600

Tech arrived and found that the secondary drain line was clogged. The tech cleared the line and the drip subsided.

Sub Total	351.55
Tax	0.00
Total	**351.55**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4633**
Amount Due	**351.55**
Due Date	**25 October 2019**
Amount Paid	_____

Invoice

Invoice No **4634**

Date 25 September 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Houston Galleria - Lights staying on

Job No. J014678

Lights in the store will not shut off/ tech was on site and found the lighting control panel needs to be re programmed. We sent Jamie a picture and she was sending it to the GC that built the store.

Sub Total	303.00
Tax	0.00
Total	**303.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4634**
Amount Due	**303.00**
Due Date	**25 October 2019**
Amount Paid	_____

Invoice

Invoice No **4680**

Date 03 October 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
Building 4, Suite D
Phone: 813-363-3022

Sugarfina - Bethesda - Locksmith issue

Job No. J014690

Store is permanently closed and the store locked the keys inside. Locksmith opened doors to get the keys for mall management per Ryans Request.

Sub Total	342.00
Tax	0.00
Total	**342.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4680**
Amount Due	**342.00**
Due Date	**02 November 2019**
Amount Paid	_____

Invoice

Invoice No **4730**

Date 22 October 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
935 Main St.
Safety Harbor, FL 34695
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Phone: 813-363-3022

Sugarfina - UTC - Paint mold spots

Job No. J014679

Touch up paint around vents on ceiling/ Techs were on site and cleaned ceiling and also painted the ceiling around vents

Sub Total	500.00
Tax	0.00
Total	**500.00**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4730**
Amount Due	**500.00**
Due Date	**21 November 2019**
Amount Paid	_____

Invoice

Invoice No **4731**

Date 22 October 2019

Sugarfina
3915 W 102ND ST
Los Angeles
California 90303
United States

Clean Slate Services
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Safety Harbor, FL 34695
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Sugarfina -10 Columbus Cir Ste K2.B (LMU Ste 3), New York, NY -Pest Control

Job No. J014723

Tech treated the storage space for mice and provided a total of two visits.

Sub Total	449.65
Tax	0.00
Total	**449.65**

Payment Advice

Please detach this portion and return with your payment to:
Clean Slate Services
935 Main St.
Safety Harbor, 34695
Building 4, Suite D

Invoice No	**4731**
Amount Due	**449.65**
Due Date	**21 November 2019**
Amount Paid	_____