

INVOICE

[Business Name]

[Address]

[Phone Number]

Invoice #: _____

Date: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

SERVICE DETAILS:

Service Date: _____

Cleaner(s): _____

Service Description	Qty/Hours	Rate	Amount
General House Cleaning			
Deep Cleaning Add-on			
Other: _____			

Subtotal: \$ _____

Tax: \$ _____

Total Balance: \$ _____

Notes: Thank you for your business! Please make checks payable to [Business Name].

Payment Terms: Due upon receipt.