

[Maid Service Name]

[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Invoice #: [0000]
Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Email]

SERVICE DATE:

[MM/DD/YYYY]

Description of Service	Rate/Hr	Hours/Qty	Amount
[Standard Cleaning / Deep Clean / Move-out]	[\$[0.00]]	[0.0]	[\$[0.00]]
[Additional Task: e.g. Window Washing]	[\$[0.00]]	[0]	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]
Total: \$[0.00]

Payment Terms: Due within [X] days. Please make checks payable to [Business Name].

Notes: Thank you for your business!