

# INVOICE

[Service Provider Name]  
[Address Line 1]  
[Phone / Email]

**Invoice #:** [00001]  
**Date:** [MM/DD/YYYY]  
**Due Date:** [MM/DD/YYYY]

**Bill To:**

[Client Name]  
[Client Address]  
[City, State, Zip]

**Service Frequency:**  
[Weekly / Bi-Weekly / Monthly]

Service Date	Description of Service	Rate	Amount
[MM/DD/YYYY]	Recurring Cleaning - [Standard/Deep] Package	\$0.00	\$0.00
[MM/DD/YYYY]	Recurring Cleaning - [Standard/Deep] Package	\$0.00	\$0.00
-	[Additional Add-on: e.g. Windows/Oven]	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

**Total Balance Due: \$0.00**

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**Notes:** [Payment terms, e.g., Net 15]

**Payment Methods:** [Bank Transfer / Check / Credit Card Link]

*Thank you for your business!*