

# INVOICE

**[Your Cleaning Company Name]**  
[Address Line 1]  
[Phone Number]  
[Email/Website]

**Invoice #:** [001]  
**Date:** [MM/DD/YYYY]  
**Due Date:** [MM/DD/YYYY]

**Bill To:**

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

**Service Location:**

[Address or "Same as Billing"]

Description of Service	Rate/Hr or Flat	Qty/Hrs	Total
[Standard/Deep Cleaning - Living Areas]	\$0.00	0	\$0.00
[Kitchen/Bathroom Sanitize]	\$0.00	0	\$0.00
[Extra: Window Washing/Laundry]	\$0.00	0	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

**Total Amount Due: \$0.00**

**Payment Instructions:**

Please make checks payable to: [Company Name]  
Bank Transfer / Digital Pay: [Details Here]

Thank you for your business!