

INVOICE

[Business Name]
[Phone Number]
[Email Address]

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

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

Service Details:

Service Type: [Standard / Deep Clean / Move-out]
Frequency: [One-time / Weekly / Bi-weekly]

Description of Service	Rate	Hours/Qty	Total
General Housekeeping (Kitchen, Baths, Floors)	\$0.00	0	\$0.00
Hospitality Add-on (Linens, Toiletries, Refreshments)	\$0.00	0	\$0.00
Special Requests / Custom Tasks	\$0.00	0	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Notes / Payment Instructions:

Please make checks payable to [Business Name]. For electronic transfers, use [Payment ID]. Thank you for your business!