

# INVOICE

Service: Recurring Airbnb Turnover

**Invoice #:** [0000]

**Date:** [Month Day, Year]

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**Provider:**

[Business Name]

[Address Line 1]

[Phone/Email]

**Client / Property Manager:**

[Client Name]

[Property Name/ID]

[Address Line 1]

Service Date	Description	Unit/Rate	Amount
[Date]	Standard Turnover (Linens, Kitchen, Bath)	\$0.00	\$0.00
[Date]	Standard Turnover (Linens, Kitchen, Bath)	\$0.00	\$0.00
[Date]	Deep Clean / Seasonal Add-on	\$0.00	\$0.00
-	Restocking Fee (Toiletries/Coffee)	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

**Total Due: \$0.00**

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**Payment Terms:** Due upon receipt or within [X] days.

**Payment Methods:** [Venmo / Zelle / Bank Transfer Details]

Thank you for choosing our cleaning services for your hosting needs!