

INVOICE

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

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

BILL TO:

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

SERVICE DETAILS:

Recurring Plan: [Monthly/Quarterly]
Next Visit: [MM/DD/YYYY]

Service Description	Rooms/SqFt	Rate	Total
Scheduled Recurring Carpet Cleaning	[Qty]	[\$[0.00]]	[\$[0.00]]
Stain Pre-treatment (Standard)	[Qty]	[\$[0.00]]	[\$[0.00]]
Deodorizing Treatment	[Qty]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Recurring Discount ([0]%) : -\$[0.00]

Tax: \$[0.00]

Grand Total: \$[0.00]

Notes: Thank you for your continued business. This invoice covers the recurring service as per your service agreement.

Payment Terms: Please make checks payable to [Company Name] or pay via the online portal.