

INVOICE

[Your Company Name]

[Street Address]

[City, State, Zip]

Invoice #: _____

Date: _____

Due Date: _____

Bill To:

[Client Name]

[Client Address]

[Phone/Email]

Service Schedule:

Frequency: [Weekly / Bi-Weekly / Monthly]

Service Period: _____ to _____

Service Date	Description	Rate	Total
_____	Scheduled Recurring Cleaning	\$ 0.00	\$ 0.00
_____	Scheduled Recurring Cleaning	\$ 0.00	\$ 0.00

Service Date	Description	Rate	Total
_____	Add-on Service: [Extra Details]	\$ 0.00	\$ 0.00

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Amount Due: \$ 0.00

Please make checks payable to: [Company Name]

Thank you for your continued business!