

# INVOICE

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

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

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## BILL TO:

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

## SERVICE WEEK:

Start Date: \_\_\_\_\_  
End Date: \_\_\_\_\_

Service Date	Description of Areas Cleaned	Sq. Ft / Units	Rate	Amount
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Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**TOTAL DUE: \$** \_\_\_\_\_

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**Payment Terms:** Net [30] Days. Please make checks payable to [Business Name].

Thank you for your business!