

# TAX INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / Business Number]

**Invoice #:** [00000]  
**Date:** [Date]  
**Due Date:** [Date]

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## Bill To:

[Client Name]  
[Client Address]  
[Client Contact]  
**Service Location:**  
[Site Address/Building Name]

| Description of Services                               | Qty/Hours | Rate   | Total  |
|---|-----------|--------|--------|
| [Service Description - e.g., Monthly Office Cleaning] | [0]       | \$0.00 | \$0.00 |
| [Service Description - e.g., Carpet Steam Cleaning]   | [0]       | \$0.00 | \$0.00 |
| [Cleaning Supplies / Consumables]                     | [0]       | \$0.00 | \$0.00 |

Subtotal: \$0.00  
Tax ([0] %): \$0.00

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**Total Amount: \$0.00**

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**Payment Instructions:**  
Bank Name: [Name]  
Account Number: [Number]  
Routing / Swift: [Code]

Please make checks payable to: [Company Name]