

TAX INVOICE

Invoice #: [0000]

Date: [Date]

[Cleaning Company Name]

[Business Address]

[City, State, Zip]

[Tax ID / ABN / EIN]

[Email/Phone]

Bill To:

[Client Name / Construction Firm]

[Project Address / Site Name]

[Contact Details]

Description of Service	Qty / Hrs	Rate	Amount
Rough Clean (Debris removal & window scraping)			
Final Clean (Detailed dusting, polishing, floors)			
Touch-up / Powder Puff Clean			
Specialized Equipment/Material Fees			

Subtotal: \$0.00

Tax ([Percentage] %): \$0.00

Total Amount Due: \$0.00

Payment Terms: [Net 30 / Due on Receipt]

Bank Details: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business!