

TAX INVOICE

[Business Name]
[Business Address]
[Phone Number]
[Business Registration/Tax ID]

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

Bill To:

[Customer Name]
[Service Address]
[Phone Number]

Description of Service	Hours/Qty	Rate	Total
[Service Item - e.g., Deep Clean]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Service Item - e.g., Window Cleaning]	[0.00]	[\$[0.00]]	[\$[0.00]]
			Subtotal: \$[0.00]
			Tax ([0%]): \$[0.00]
			TOTAL DUE: \$[0.00]

Payment Information:

Bank: [Bank Name] | Account Name: [Name] | Account #: [00000000] | BSB/Routing: [000-000]

Thank you for your business!