

INDUSTRIAL CLEANING SERVICES

123 Factory Lane, Industrial Park
City, ST 12345
contact@cleaningcorp.com

RECURRING INVOICE

Invoice #: _____
Billing Period: _____
Due Date: _____

BILL TO

[Client Name]
[Facility Name/Dept]
[Street Address]
[City, State, Zip]

SERVICE LOCATION

[Building Name/Unit]
[Site Access Notes]
[Site Supervisor Name]

Service Description	Frequency	Qty/Hrs	Rate	Amount
General Floor Scrubbing & Degreasing (Warehouse)	Weekly			
Hazardous Waste Disposal & Containment	Monthly			

Service Description	Frequency	Qty/Hrs	Rate	Amount
High-Pressure Machinery Washdown	Bi-Weekly			
HVAC & Ventilation Dust Remediation	Quarterly			
Consumables Restock (Industrial Grade)	N/A			

Subtotal: \$ _____
Tax (___%): \$ _____
Total Amount: \$ _____

NOTES & TERMS

Recurring service agreement active until [Date]. Late payments are subject to a [0]% monthly finance charge. Please include invoice number with your ACH or Wire transfer.