

WAREHOUSE JANITORIAL SERVICES

123 Industrial Way
Logistics Hub, ST 54321
contact@janitorial.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

Customer Name
Warehouse Facility Name
Street Address
City, State, Zip

SERVICE LOCATION

Facility ID: _____
Square Footage: _____
Contact Person: _____

Service Description	Frequency / Hours	Rate	Amount
Floor Scrubbing & Degreasing (Industrial Grade)			
Waste Removal & Compactor Management			
Racking & High-Dusting (Safety Certified)			

Service Description	Frequency / Hours	Rate	Amount
Restroom & Breakroom Sanitation			
Supply Replenishment (Soap, Paper, Liners)			
Subtotal: \$0.00			
Tax: \$0.00			
Total Due: \$0.00			
PAYMENT INSTRUCTIONS & NOTES			

Please make checks payable to **Warehouse Janitorial Services**.

Net 30 payment terms apply. Thank you for your business!