

# INVOICE

[Cleaner Name/Company]  
[Street Address]  
[City, State, Zip]  
[Phone/Email]

**Invoice #:** [000]  
**Date:** [Date]  
**Due Date:** [Date]

**Bill To:**

[Client Name]  
[Service Address]  
[City, State, Zip]

| Service Description              | Hours | Hourly Rate | Total                           |
|----------------------------------|-------|-------------|---------------------------------|
| General House Cleaning           | 0.00  | \$0.00      | \$0.00                          |
| Deep Cleaning / Additional Tasks | 0.00  | \$0.00      | \$0.00                          |
|                                  |       |             | Subtotal: \$0.00                |
|                                  |       |             | Tax: \$0.00                     |
|                                  |       |             | <b>Total Amount Due: \$0.00</b> |

**Notes / Payment Instructions:**

Please make checks payable to [Name]. For bank transfers, use: [Account Details]. Thank you for your business!