

INVOICE

[Cleaning Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE #
[00001]

DATE
[Date]

BILL TO:

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

DUE DATE:
[Due Date]

Service Description	Qty / Hours	Rate	Amount
[Standard/Deep/Move-Out] Cleaning Service	[0]	[\$[0.00]]	[\$[0.00]]
[Additional Extra: e.g., Windows/Laundry]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total: \$[0.00]

Notes / Payment Instructions:

[Insert payment methods: e.g., Venmo, Zelle, Check, or Bank Details]

Thank you for your business!