

CLEANING INVOICE

[Cleaning Company Name]
[Phone Number]
[Email Address]

[0000]

Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Property Owner/Manager Name]
[Billing Address]
[City, State, Zip]

PROPERTY SERVICED:

[Rental Property Name/ID]
[Property Address]
[Check-out Date]

Description of Service	Quantity	Rate	Amount
Standard Turnover Cleaning	[0]	\$0.00	\$0.00
Laundry & Linens	[0]	\$0.00	\$0.00
Deep Cleaning / Extra Tasks	[0]	\$0.00	\$0.00

Description of Service	Quantity	Rate	Amount
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Supply Replenishment	[0]	\$0.00	\$0.00
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Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Instructions:

Please make checks payable to [Company Name] or pay via [Payment Method Info].

Thank you for your business!