

INVOICE

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

OVERDUE

Invoice #: [00000]
Date Issued: [Date]
Original Due Date: [Date]

Bill To:

[Client Name]
[Client Address]
[Client Phone/Email]

Service Location:

[Property Address]
[Type: Residential/Commercial]

Service Description	Quantity/Hours	Rate	Amount
Deep Cleaning - Kitchen & Appliances	[0]	[\$[0.00]]	[\$[0.00]]
Deep Cleaning - Bathrooms (Sanitization)	[0]	[\$[0.00]]	[\$[0.00]]
Window & Frame Detail (Interior)	[0]	[\$[0.00]]	[\$[0.00]]

Service Description	Quantity/Hours	Rate	Amount
Late Payment Fee	1	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]
Total Balance Due: \$[0.00]

Payment Notice: This account is now past due. Please remit payment immediately via [Bank Transfer/Check/Online Portal] to avoid further late penalties or service interruption.

Notes: [Insert custom notes regarding cleaning checklist or access codes here]