

INVOICE

Cleaning Services

From

[Your Company Name]
[Address Line 1]
[Address Line 2]
[Phone]
[Email]

To

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

Invoice Details

Invoice #: [00001]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

Services

Description	Quantity	Unit Price	Amount
[Service 1 Description]	1	[\$\$]	[\$\$]
[Service 2 Description]	1	[\$\$]	[\$\$]

Subtotal	[\$\$]
Tax	[\$\$]
Total	[\$\$]
Amount Due	[\$\$]

Notes

[Add additional notes or payment instructions here.]

Thank you for your business!