

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!