

INVOICE

FROM

Business name

Address

Email · Phone

BILL TO

Client name

Address

DATE

DUE DATE

TERMS

DESCRIPTION

QTY

RATE

AMOUNT

Standard home cleaning, biweekly visit

Inside oven (add-on)

Inside refrigerator (add-on)

Interior windows (add-on)

Laundry, wash and fold (add-on)

Subtotal

Sales tax

Total

TERMS

Payment due within 7 days of the invoice date.