

Cleaning invoice

Print, complete, and share with your customer. All amounts in USD.

YOUR BUSINESS / CONTACT

INVOICE NUMBER

BILL TO / CUSTOMER CONTACT

SERVICE ADDRESS

WORK COMPLETED

INVOICE DATE

PAYMENT DUE

Services completed

SERVICE / ACCEPTED EXTRAS	QTY	RATE	AMOUNT

Subtotal	\$	
Tax amount	\$	
Invoice total	\$	
Deposit / payments received	\$	
BALANCE DUE	\$	

PAYMENT INSTRUCTIONS / REFERENCE

PAYMENT RECEIVED DATE / REFERENCE

SERVICE NOTES / QUESTIONS CONTACT

Record only payments already received. Keep payment terms consistent with the customer agreement.