



# INVOICE

## INVOICE #

1000-15088

## DATE OF ISSUE

12/06/2023

## CLEANING PERIOD INCLUDED

01/05/2023-31/05/2023

## BILL TO

Client Name

Street address

City, State, Country

ZIP Code

## CLEANING SERVICES

2001 Street Name

City, State, Country, ZIP code

(000) 123 456 7890

cleaningservices@email.com

cleaningservices123.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Curtain Cleaning Superior dry cleaning on-site	\$40.00	3	\$120.00
Green Cleaning Eco-friendly cleaning by using products that are non-toxic, biodegradable, and safe	\$50.00	2	\$100.00
Pressure Washing Jet washer to deliver a powerful water stream to remove dirt and clean surfaces	\$110.00	1	\$110.00
Chimney Sweeping Chimney sweeping to prevent soot build-up, which is a fire hazard	\$105.00	1	\$105.00
Ceiling and Wall Cleaning Removing dirt, oil, and other grime on walls and ceilings	\$35.00	8	\$280.00
Sanitization Services Using Hydrogen peroxide to wipe down surfaces that people touch on a regular basis	\$60.00	3	\$180.00

GRAND TOTAL

**\$929.50**

**SUBTOTAL** \$895.00

**DISCOUNT** -\$50.00

**(TAX RATE)** 10%

**TAX** \$84.50

**TOTAL** \$929.50

## TERMS & CONDITIONS

Unless otherwise agreed in writing by the parties, all invoices are payable within thirty (30) days of the invoice date.

## PAYMENT INSTRUCTIONS

National Bank of Hamamanji

Acc.No. 0123 0000 1111 2323

Sort Code 25-88-00



THANK YOU FOR YOUR BUSINESS!