Icon

Description automatically generated

**Foster Janitorial Services**

INVOICE

**BILL TO: DATE:** ((date)) 1, 2022

**INVOICE #:** ((Invoice #))

((Client Name))

((Address))

((City/Province))

((Postal Code))

|  |  |  |  |
| --- | --- | --- | --- |
| ((Description 1)) |  |  | $ ((Price 1)) |
|  |  |  |  |
| ((Description 2)) |  |  | $ ((Price 2)) |
|  |  |  |  |
| ((Description 3)) |  |  | $ ((Price 3)) |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  |  | SUBTOTAL | $ ((Sub Total)) |
|  |  |  |  |
|  |  | GST | $ ((GST)) |
|  |  |  |  |
|  |  | **TOTAL** | $ ((Total)) |

**Please make all cheques payable to Foster Property Management Co.**

**Total due in 15 days. All overdue accounts subject to a service charge of 1% a month.**

AMOUNT

RATE

DESCRIPTION

**Please make all cheques payable to Foster Janitorial Services**

**Total due in 15 days. Overdue accounts subject to a service charge of 1% a** **month.**

364 Uplands Dr.

Kelowna, BC

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