

# INVOICE

INVOICE# 231

DATE OF ISSUE 4/25/2024

CLEANING PERIOD INCLUDED January 1st, 2024 - January 31st, 2024

## BILL TO

John Doe

123 Main Street, Anytown, CA 12345

johndoe@email.com (123) 456-7890

DESCRIPTION	UNIT COST	QTY	AMOUNT
Basic Cleaning Service	50.0	1	50.0
Window Cleaning (add-on)	25.0	1	25.0

SUBTOTAL \$75.0

(TAX RATE) 8.25%

TAX \$1524.51

TOTAL \$7874.22

## COMPANY INFORMATION

Cleaning Services

2001 Street Name, City, State, Country, Zip Code

cleaningservices123.com | cleaningservices@email.com

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