

# ProClean Commercial Services

123 Cleaning Plaza  
Service Town, FL 33101

## INVOICE

Document #: CLN-2024-APR-998

Date: 2024-04-30

Status: **RECURRING  
SERVICE**

### Bill To

Company: TechCorp Industries  
Address: 456 Innovation Ave, Tech Valley, CA 94105  
Attn: Accounts Payable

### Reference Information

Purchase Order: MASTER-SVC-2024-001  
Due Date: 2024-05-15

### Invoice Details

Description	Quantity	Unit Price	Total
Daily Office Cleaning - April 2024	22	\$185.00	\$4070.00
Deep Carpet Cleaning - Quarterly	1	\$450.00	\$450.00
Window Cleaning - Monthly	1	\$275.00	\$275.00

Subtotal: \$4795.00  
Tax: \$359.62  
Total Due: \$5154.62

### Payment Information

Payment Terms: Net 30  
Bank: First National Bank  
Account: \*\*\*\*4567  
Routing: 123456789

Thank you for your business!