



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!