INVOICE

Invoice no.

Invoice date

Due date

FROM

Business name

Address

Phone / email

BILL TO

Customer name

Address

Phone / email

Service address

Date(s) of service

WORK COMPLETED

Identify surfaces, measured area, water access and the agreed cleaning method for each surface.

Description	Unit	Qty	Rate	Amount
House Wash (up to 2,000 sqft	each			
Concrete Cleaning (per sqft	sq ft			
Gutter Brightening	each			
Storefront Cleaning	each			
Roof Soft Wash (up to 1,500 sqft	each			

HOW TO PAY

Who to make a check out to, bank transfer details or a pay link, and any late fee.

NOTES

Subtotal	
Tax rate (%)	
Tax	
Total	
Amount paid	
Balance due	