

INVOICE

FROM

Your business name _____

Address _____

Phone · email _____

BILL TO

Client name _____

Client address _____

Phone · email _____

INVOICE #	DATE	DUE DATE
_____	_____	_____
ADDRESS CLEANED	FREQUENCY	
_____	_____	

DESCRIPTION	QTY × RATE	AMOUNT
Standard / deep / move-out clean: date (hours × rate or flat)		
Recurring: period and visit dates		
Add-on: oven, fridge, windows, laundry		
Add-on		
Supplies or travel fee		
Tip (optional)		

NOTES & PAYMENT TERMS
Due on receipt. Pay by Zelle, Venmo or card. Cancellations with less than 24 hours' notice are billed at 50%. If anything was missed, tell us within 24 hours and we will come back at no charge.

Subtotal

Tax

TOTAL DUE _____