|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|   |   |   |   |   |   |   |   |
|   | INVOICE |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | **INVOICE #** | **DATE OF ISSUE** | **CLEANING PERIOD INCLUDED** |   |
|   | 1000-15088 | 12/06/2023 | 01/05/2023-31/05/2023 |   |
|   |   |   |   |   |   |   |   |
|   |   |   | CLEANING SERVICES |   |
|   | **BILL TO** |   | 2001 Street Name |   |
|   | Client Name |   | City, State, Country, ZiP code |   |
|   | Street address |   | (000) 123 456 7890 |   |
|   | City, State, Country |   | cleaningservices@email.com |   |
|   | ZIP Code |   | cleaningservices123.com |   |
|   |   |   |   |   |   |   |   |
|   | **DESCRIPTION** | **UNIT COST** | **QTY** | **AMOUNT** |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Curtain Cleaning | $40.00 | 3 | $120.00 |   |
|   | Superior dry cleaning on-site |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Green Cleaning | $50.00 | 2 | $100.00 |   |
|   | Eco-friendly cleaning by using products that are non-toxic, biodegradable, and safe |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Pressure Washing | $110.00 | 1 | $110.00 |   |
|   | Jet washer to deliver a powerful water stream to remove dirt and clean surfaces |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Chimney Sweeping | $105.00 | 1 | $105.00 |   |
|   | Chimney sweeping to prevent soot build-up, which is a fire hazard |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Ceiling and Wall Cleaning | $35.00 | 8 | $280.00 |   |
|   | Removing dirt, oil, and other grime on walls and ceilings |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | Sanitization Services | $60.00 | 3 | $180.00 |   |
|   | Using Hydrogen peroxide to wipe down surfaces that people touch on a regular basis |   |
|   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |
|   | GRAND TOTAL |   | **SUBTOTAL** |  | $895.00 |   |
|   | $929.50  |   | **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! |   |
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