|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | |  | |
|  | 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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