

INVOICE

Robert Johnson

commercial-carpet-cleaning@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

| | |
|---------|-------------|
| Invoice | #INV-000101 |
|---------|-------------|

Issued Date: 02/20/2025

Balance Due: \$310.0

| Services | QTY | Price | Total |
|--|-----|---------|---------|
| Initial assessment of carpet condition and cleaning needs. | 1 | \$50.0 | \$50.0 |
| Application of pre-cleaning solutions to loosen dirt. | 1 | \$75.0 | \$75.0 |
| Deep cleaning using hot water and high pressure. | 1 | \$100.0 | \$100.0 |
| Targeted removal of stains or spills on carpet. | 1 | \$30.0 | \$30.0 |
| Application of odor-neutralizing agents to eliminate smells. | 1 | \$40.0 | \$40.0 |
| Subtotal: | | | \$295.0 |
| Tax: | | | \$15 |
| Total: | | | \$310.0 |

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Johnson 123 Main Street, Anytown, CA 90001

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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