

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

[Click here to create your INVOICE](#)