INVOICE

Robert Williams
commercial-steam-cleaning-services@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:	**$620.0**

Services	QTY	Price	Total
Deep cleaning of carpets using commercial-grade steam equipment.	1	$150.0	$150.0
Steam cleaning and sanitization of furniture upholstery.	1	$100.0	$100.0
Removal of stains and grime from tile grouts using steam technology.	1	$75.0	$75.0
Steam cleaning to restore shine and remove dirt from vinyl floors.	1	$80.0	$80.0
Cleaning and refinishing hardwood floors with steam equipment.	1	$200.0	$200.0

Subtotal:	$605.0
Tax:	$15
Total:	**$620.0**

Terms & Conditions:

Payment Due Upon Receipt.
Please choose one of the following payment methods:
Check: Robert Williams 123 Main Street, Anytown, CA 90001
Zelle: Robert Williams (XXX)-555-XXXX/robert.williams@domain.com
Venmo: @Robert-Williams