

INVOICE

Maria Rodriguez

floor-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:

\$390

Services	QTY	Price	Total
Sweeping of standard flooring surfaces using manual brooms.	1	\$50	\$50
Using industrial vacuum cleaners to remove dust and debris from floors.	1	\$75	\$75
Wet mopping with basic cleaning solutions for regular maintenance.	1	\$60	\$60
Thorough wet mopping using specialized detergents for deep cleaning.	1	\$100	\$100
Specialized cleaning techniques for tile floors, including grout treatment.	1	\$90	\$90

Subtotal:

\$375

Tax:

\$15

Total:

\$390

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Maria Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Maria Rodriguez (XXX)-555-XXXX/maria.rodriguez@domain.com

Venmo: @Maria-Rodriguez

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