

# INVOICE

**Maria Rodriguez**

house-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: \$540**

Services	QTY	Price	Total
Sorting, categorizing, and organizing closet contents to maximize space.	1	\$150	\$150
Decluttering kitchen cabinets by removing unused items and arranging essentials.	1	\$100	\$100
Organizing tools, equipment, and miscellaneous items in the garage for better accessibility.	1	\$200	\$200
Decluttering and organizing office desk space to enhance productivity.	1	\$75	\$75

Subtotal: \$525

Tax: \$15

**Total: \$540**

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

*Thank you for your business.*