

# INVOICE

Robert Davis

tile-and-grout-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: \$685.0

Services	QTY	Price	Total
Deep cleaning of kitchen tiles and grout to remove grease and stains.	1	\$150.0	\$150.0
Thorough cleaning of bathroom tiles and grout for a fresh look.	1	\$120.0	\$120.0
Professional tile and grout cleaning in living areas.	1	\$130.0	\$130.0
Detailed cleaning of bedroom tiles and grout lines.	1	\$110.0	\$110.0
Restoration of outdoor patio tiles to remove dirt and mold.	1	\$160.0	\$160.0

Subtotal: \$670.0

Tax: \$15

**Total: \$685.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Davis (XXX)-555-XXXX/robert.davis@domain.com

Venmo: @Robert-Davis

[Click here to create your INVOICE](#)