INVOICE

Robert Williams
window-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:	**$305**

Services	QTY	Price	Total
Cleaning of interior and exterior windows using squeegees and microfiber cloths.	1	$50	$50
Window cleaning for buildings over three stories, including safety harness use.	1	$150	$150
Thorough cleaning of glass doors with streak-free solution.	1	$30	$30
Cleaning of balcony and patio windows, including railings.	1	$40	$40
Detailed cleaning of window sills and frames.	1	$20	$20

Subtotal:	$290
Tax:	$15
Total:	**$305**

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