

# INVOICE

INVOICE #

**INV-1001**

ISSUE DATE

**FROM**

*Your business name*

*Street address*

*City, State ZIP*

*Phone · Email*

DUE DATE

**BILL TO**

*Customer name*

*Customer address*

*Customer email*

*Customer phone*

| SERVICE        | DESCRIPTION                             | QTY | UNIT PRICE | TOTAL    |
|----------------|---|-----|------------|----------|
| Standard clean | <i>Whole-home<br/>maintenance clean</i> | 1   | \$150.00   | \$150.00 |
| Bathrooms      | <i>Per bathroom</i>                     | 2   | \$25.00    | \$50.00  |
| Inside oven    | <i>Deep oven clean</i>                  | 1   | \$30.00    | \$30.00  |

Subtotal \$230.00

Tax (0%) \$0.00

**Total \$230.00**

---

**Payment terms.** Net 14 — payment due within 14 days. Pay by check, Venmo (@yourname), or card. Late fee of 1.5%/mo on overdue balances.

**Thank you for your business.**

*Generated from [getquotefy.com](https://getquotefy.com) — free template. Edit before sending to your customer.*