Invoice

[Business name] · [phone] · [email]
Invoice #[6018] · Cleaned on: [date] · Sent: [date] · Due: [date]
Bill to: [client name] · Address cleaned: [address]
[Type of clean], [bedrooms] bed / [bathrooms] bath - [flat price], or [hours] × [rate] = [$]
Add-on: [inside oven] - [$]
Add-on: [inside fridge] - [$]
Add-on: [interior windows] - [count] × [price per window] = [$]
Add-on: [other] - [$]
Subtotal [$] · Sales tax [rate]% on [taxable services] [$] · Total due [$]
Terms: due [date] · Pay by [pay link or check] · Cancellation: [notice needed]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total due	