[Your business name]

[Address]
[City, region, postcode]
[you@example.com]

INVOICE

Invoice no. **INV-0001**

BILL TO

[Client name]

[Client address]
[client@example.com]

Description	Qty	Rate	Amount
House or office clean [Address] · [Visit date or period]	1	$0.00	$0.00
Add-on (oven, fridge, windows, or deep clean)	1	$0.00	$0.00
Supplies (if billed separately)	1	$0.00	$0.00

Subtotal	$0.00
Total (USD)	**$0.00**
Balance due (USD)	**$0.00**

PAYMENT DETAILS

[How to pay: bank, PayPal, or other details]

NOTES

Visit dates and the property address are listed in the line items.

TERMS

Payment is due within 7 days of the invoice date.