

FINAL CLEANING SERVICE INVOICE

Completed residential, commercial, recurring, or one-time cleaning work

REQUESTS PAYMENT FOR COMPLETED SERVICES - NOT AN ESTIMATE, CONTRACT, WORK ORDER, CHECKLIST, ACCEPTANCE RECORD, OR RECEIPT

INVOICE NUMBER

ISSUE DATE

DUE DATE

CURRENCY

CLEANING BUSINESS

CUSTOMER / BILL TO

SERVICE ADDRESS / PROPERTY

CLEANING TYPE / FREQUENCY

SERVICE DATE / BILLING PERIOD

WORK ORDER / CUSTOMER REFERENCE

Type	Service, task, area, supply, or add-on	Visit date / approval reference	Billing unit	Qty	Rate	Amount
Service						
Service						
Service						
Service						
Supply						
Add-on						

SERVICE COMPLETION, PAYMENT, AND OTHER NOTES

Services and charges subtotal

Discount

Tax, if applicable

Deposit / prior payment

Other adjustment

AMOUNT DUE