

Cleaning Business Equipment Invoice Printable

EQUIPMENT / ASSET

CUSTOMER NAME

CUSTOMER PHONE / EMAIL

SERVICE ADDRESS

RECORD DATE

ROOMS AREAS

CLEANING LEVEL

☐

☐

☐

☐

SUPPLY PREFERENCE

INVOICE NUMBER

PAYMENT DUE DATE

ROOMS / AREAS LINE ITEMS

SUBTOTAL

\$

TAX

\$

PAYMENTS RECEIVED

\$

BALANCE DUE

\$