

# Cleaning Business Project Invoice Printable

PROJECT / JOB CODE

CUSTOMER NAME

CUSTOMER PHONE / EMAIL

SERVICE ADDRESS

RECORD DATE

ROOMS AREAS

CLEANING LEVEL

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SUPPLY PREFERENCE

INVOICE NUMBER

PAYMENT DUE DATE

ROOMS / AREAS LINE ITEMS

SUBTOTAL

\$

TAX

\$

PAYMENTS RECEIVED

\$

BALANCE DUE

\$