

Commercial Multi Site Cleaning Invoice

Service locations, visit dates and monthly total

YOUR BUSINESS NAME

Address · email · phone

Tax or business ID, if applicable

INVOICE

CL-225

31 August 2026

BILL TO	WORK OR EVENT	TERMS
Client name Client address	Date, site and reference	Net 14

DESCRIPTION	QTY	RATE	AMOUNT
North office - 3 August	1 visit	\$220.00	\$220.00
North office - 10 August	1 visit	\$220.00	\$220.00
North office - 17 August	1 visit	\$220.00	\$220.00
North office - 24 August	1 visit	\$220.00	\$220.00
South office - 4 August	1 visit	\$175.00	\$175.00
South office - 11 August	1 visit	\$175.00	\$175.00
South office - 18 August	1 visit	\$175.00	\$175.00
South office - 25 August	1 visit	\$175.00	\$175.00
Warehouse floor service - 14 August	1	\$260.00	\$260.00
Lobby windows - North office, 24 August	1	\$120.00	\$120.00

Subtotal	\$1,960.00
Tax entered for this transaction	\$0.00
AMOUNT DUE	\$1,960.00

Payment instructions

Add the agreed payment method and reference. Check all details before sending.