



BRAND

Billing To :

Company Name

P : 1-202-555-0163

E : info@yourmail.com

A : 5951 West Street, Ankeny, 50023

PAYMENT INFORMATION

Paypal: Payments@websitename

Card payment: Visa, Mastrecard, We Accept Cheque

INVOICE

Total Due:

(USD) \$200.00

Invoice Date:

5 April 2019

Invoice No:

#4002550170

ITEM	DESCRIPTION	RATE	TOTAL
	Residential cleaning (weekly standard service - 4 visits)	\$ 100	\$ 400
		\$ 0	INCLUDED
SUBTOTAL			\$ 400.00
DISCOUNT 5%			\$ 0.00

TOTAL :

\$ 400.00

Thank You For Your Business //

Authorised Sing