Busy Bee
We Mean Clean

INVOICE

4321 Maplewood Ave., Nashville, TN 12345
(123) 456-7890| (123) 456-7891
relecloud@busybee.com

To:
Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE # 111
Date: 4/25/24

Term: 5/30/24 to 6/30/25

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Hourly cost	Line total
1	Office cleaning (2 hours)	50	100
1	Bathroom cleaning (1 hour)	50	50
2	Kitchen cleaning (1 hour)	50	50
		Subtotal	200
		Sales Tax	0
		Total	200

Invoice prepared by: Cristina Echevarría

This is an invoice for cleaning services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!

Create an invoice with Invoicer.ai