

YOUR BUSINESS NAME

INVOICE

INVOICE #

INVOICE DATE

DUE DATE

BILL TO

JOB ADDRESS

| DESCRIPTION                       | QTY | RATE | AMOUNT |
|-----------------------------------|-----|------|--------|
| Soft wash house siding            |     |      |        |
| Driveway and walkway, 1,200 sq ft |     |      |        |
| Deck or patio clean               |     |      |        |
| Detergent, surfactant and water   |     |      |        |
| Gutter face brightening           |     |      |        |
|                                   |     |      |        |
|                                   |     |      |        |
|                                   |     |      |        |

Subtotal

Discount

Tax

Total

Deposit paid

Balance due

NOTES AND TERMS