INVOICE

INVOICE #
INV-1002

FROM
Your business name
Street address, City, State ZIP
Phone · Email

BILL TO
Customer name
Customer address
Customer phone · email

ISSUE DATE
YYYY-MM-DD

DUE DATE
YYYY-MM-DD

PROPERTY / LISTING *Listing name or address*

BILLING PERIOD *YYYY-MM-DD to YYYY-MM-DD*

SERVICE	QTY	UNIT PRICE	TOTAL
Turnover clean: 11/03 checkout 2 bed / 1 bath, beds made, bathrooms, kitchen, floors	1	$95.00	$95.00
Turnover clean: 11/07 checkout 2 bed / 1 bath	1	$95.00	$95.00
Turnover clean: 11/12 checkout 2 bed / 1 bath	1	$95.00	$95.00
Linen & towel change Per turnover	3	$20.00	$60.00
Restock supplies Toilet paper, soap, coffee (at cost)	1	$18.50	$18.50
Same-day rush Checkout 11am, check-in 3pm	1	$25.00	$25.00

Subtotal	$388.50
Tax (0%)	$0.00
Amount due	**$388.50**

Payment terms. Due within 7 days.

Notes. Damage or missing items were photographed and reported in the host app on the day of each turnover.

Free template from getquotefy.com. Edit the sample prices before sending. Or send quotes and invoices by text in a minute with Quotefy (free).