INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Service address: [Address]

Invoice number:	PW-0310
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
House soft wash, vinyl siding Per sq ft of siding	$0.18	2600	**$468.00**
Driveway, surface cleaner Per sq ft	$0.20	800	**$160.00**
Wood deck, clean and brighten Per sq ft	$0.50	320	**$160.00**
Gutter faces Per linear ft	$0.75	160	**$120.00**

NOTES/MEMO

Thank you! Ask about our annual house wash plan.
Payment due on completion: card, Zelle or check.

Subtotal:	$908.00
Amount due:	**$908.00**