

# CARPET CLEANING INVOICE

Date: \_\_\_\_\_  
Invoice # \_\_\_\_\_

## From

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_  
E-mail \_\_\_\_\_



## To

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_  
E-mail \_\_\_\_\_

<i>Salesperson</i>	<i>Job</i>	<i>Payment Terms</i>	<i>Due Date</i>

<i>QTY</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>

**Subtotal** \_\_\_\_\_  
**Sales Tax** \_\_\_\_\_  
**Total** \_\_\_\_\_

Make all checks payable to \_\_\_\_\_

***Thank you for your business!***