

GreenClean Pro

220 Spring Street
Austin, TX 78701
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SERVICE INVOICE

INVOICE # GCP-2024-0341
DATE March 22, 2024
DUE DATE April 21, 2024

SERVICE PERIOD

March 1 — March 31, 2024

BILL TO

Lakewood Office Park

Maria Santos
8900 Lakewood Blvd, Suite 100
Austin, TX 78750

Service Description	Qty	Unit Price	Amount
Weekly Office Cleaning (4 visits)	4	\$350.00	\$1,400.00
Floor Waxing & Buffing	1	\$450.00	\$450.00
Window Cleaning (exterior)	1	\$275.00	\$275.00
Restroom Deep Clean	2	\$125.00	\$250.00
Supply Restocking	1	\$85.00	\$85.00

Subtotal \$2,460.00
Tax (8.25%) \$202.95

Total Due \$2,662.95

NOTES

Monthly service contract — Invoice 3 of 12. Next scheduled deep clean: April 15, 2024.