Invoice

Invoice no. INV-0042

Issue date: 10/01/2026

Due date: 10/15/2026

FROM

Brightside Cleaning Co.

210 Pine Street, Portland, OR 97204

United States

maya@example.com

BILL TO

Example Client (United States)

1420 NW Lovejoy Street, Portland, OR 97209

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Deep clean, 3-bedroom house, Oct 2	1	$320.00		$320.00
Inside oven and fridge	1	$60.00		$60.00
Weekly clean, Oct 9, 16, 23 and 30 (visits)	4	$120.00		$480.00

Subtotal	$860.00
Total	**$860.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.