

Residential Maintenance Services Invoice

From:

HomeCare Maintenance Co.
123 Main Avenue
Cityville, ST 12345
Phone: (555) 123-4567
Email: info@homecare.com

To:

John Doe
456 Oak Street
Cityville, ST 12345
Phone: (555) 234-5678

Invoice #: INV-2024-0021

Date: 2024-06-18

Due Date: 2024-07-02

Services Provided

Description	Qty	Unit Price	Amount
HVAC System Inspection & Cleaning	1	\$120.00	\$120.00
Lawn Mowing & Edging (Monthly)	2	\$45.00	\$90.00
Gutter Cleaning	1	\$70.00	\$70.00
Subtotal			\$280.00
Tax (8%)			\$22.40
TOTAL			\$302.40

Payment Details

Bank: Cityville National Bank
Account #: 011112222333
Routing #: 444555666
Or Payable to: HomeCare Maintenance Co.

Important Notes

- Invoice is due by the specified due date. Late payments may incur additional fees.
- Please review services and charges. Contact us within 5 business days for disputes or clarifications.
- Keep this document for your records and warranty claims, if applicable.
- Payments accepted via bank transfer, check, or major credit cards.