**DRY CLEANING INVOICE**

Company Name

|  |  |
| --- | --- |
| Street: | Company Phone: |
| City, State, ZIP Code: | Company Email: |
| Fax #: | Website: |

**Bill To:**

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | HOURS | RATE ($/HR) | AMOUNT |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Notes: | SUBTOTAL |  |
| DISCOUNT |  |
| SALES TAX (%) |  |
| **TOTAL** |  |
| Payment is due on: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_\_\_\_ |

|  |  |
| --- | --- |
| Invoice Number: | Name: |
| Email: | Street: |
| Phone: | City, State, ZIP Code: |

**Services**