# INVOICE

**CL-2026-118**

Issued Nov 3, 2026 | Due Nov 18, 2026 | Net 15

FROM

**Bright Line Cleaning**
hello@brightlinecleaning.com
2201 S Lamar Blvd, Austin, TX 78704

BILL TO

**Cedar & Co.**
billing@cedarandco.com
18 Mercer St, New York, NY 10013

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Deep clean - 3 bed / 2 bath | 1 | $320.00 | $320.00 |
| Inside oven and fridge | 1 | $85.00 | $85.00 |
| Eco supplies refill | 1 | $45.00 | $45.00 |

| | |
|---|---|
| Subtotal | $450.00 |
| **Total due** | **$450.00** |

NOTES

Monthly service for November. Next visit is scheduled for Nov 17.

PAYMENT INSTRUCTIONS

ACH to Bright Line Cleaning. Please put invoice CL-2026-118 in the memo.



Sample document - edit and regenerate at billcanvas.com