RECYCLABLE

QE 96-11

CLEANING SERVICES

BILL TO

DATE ORDERED	DATE SCHEDULED
TIME	SERVICE TECHNICIAN
CONTACT	PHONE NO.

SERVICE REQUIRED ☐ CARPET ☐ FURNITURE ☐ OTHER:

	WORK TO BE COMPLETED	AMOUNT

MATERIALS AND EQUIPMENT	AMOUNT
TOTAL	

OTHER CHARGES	AMOUNT
TOTAL	

LABOUR	HRS	RATE	AMOUNT

SPECIAL INSTRUCTIONS

TOTAL LABOUR	
TOTAL SERVICES	
TOTAL OTHER CHARGES	
TOTAL MATERIALS & EQUIPMENT	
GST	
PLEASE PAY THIS AMOUNT ON RECEIPT — TOTAL	

TERMS

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE _____ DATE _____

QE 96-11

Proof Proof Pr