## CLEANING SERVICE WORK ORDER

	CLIENT		
COMPANY:	COMPANY:		
ATTN:	ATTN:		
ADDRESS:	ADDRESS:		
CITY, STATE:	CITY, STATE:		
ZIP:	ZIP:		
PHONE:	PHONE:		
E-MAIL:	E-MAIL:		
PAYMENT	SCHEDULE		
Down Payment: \$	Date:, 20		
Payment is Due:	Work Order No.:		
Total Amount: \$	Start Time (if any):: □ AM □ PM		
Payment is Due:	End Time (if any):: □ AM □ PM		
LABOR	HOURS	RATE (\$/HR)	AMOUNT (\$)
		TOTAL	
OLEANING PROPILOTO / MATERIAL O	611451 <del></del>		4 4 4 C L L L T ( & )
CLEANING PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
CLEANING PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
CLEANING PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
CLEANING PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
		UNIT PRICE SUBTOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total appayment is due for the services requested and products / ma	amount when terials used. The	SUBTOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a	amount when terials used. The		AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the	amount when terials used. The e total amount.	SUBTOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total apayment is due for the services requested and products / macContractor agrees to provide the services in exchange for the CLIENT'S SIGNATURE	amount when terials used. The e total amount.	SUBTOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the	amount when terials used. The e total amount.	SUBTOTAL SUBTOTAL DISCOUNT	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total apayment is due for the services requested and products / macContractor agrees to provide the services in exchange for the CLIENT'S SIGNATURE	amount when terials used. The e total amount.	SUBTOTAL SUBTOTAL DISCOUNT TAX/VAT	AMOUNT (\$)

