

Jobber Invoice List

3 Invoices
For 3 Clients

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada



Huey Marcille

31 Lafonde Crescent
St. Albert, AB T8N 2N6

Invoice #204

Issued 2015-04-23
Due **2015-04-23**
Phone 1-888-721-1115
Email landen@getjobber.com
Website <https://getjobber.com/>
Client Phone 780-639-3619
Payment Type E-Payment - Stripe
Service Address 31 Lafonde Crescent
St. Albert, AB T8N 2N6

Invoice For House Cleaning Services

Service / Product	Description	Qty	Unit Cost	Total
2015-04-10				
Monthly Cleaning Service	Routine monthly cleaning based on number of bedrooms and bathrooms.	1	\$160.00	\$160.00

Payment due on receipt. Payments more than 10 days late are subject to a 10% late fee.

Payments more than 90 days late will be turned over to collections and subject to an additional collection fee.

Payment can be made using the link provided on your invoice or by making a payment by phone. Thank you for your business!

Subtotal	\$160.00
(5.0%) Tax	\$8.00
Invoice Total	\$168.00
Due By	2015-04-23

Huey Marcille

31 Lafonde Crescent
St. Albert, AB T8N 2N6

Invoice For House Cleaning Services

Invoice #: 204
Due Date: 2015-04-23
Amount Due: \$168.00
Amount Enclosed: _____

Mail To:

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada



Boris Latif

17 Berrymore Dr
St. Albert, AB T8N 2Y5

Invoice #203

Issued 2015-04-23
Due **2015-04-23**
Phone 1-888-721-1115
Email landen@getjobber.com
Website <https://getjobber.com/>
Client Phone 780-459-4884
Payment Type E-Payment - Stripe
Service Address 17 Berrymore Dr
St. Albert, AB T8N 2Y5

Invoice For House Cleaning Services

Service / Product	Description	Qty	Unit Cost	Total
2015-04-16				
Bi-Weekly Cleaning Service	Routine bi-weekly cleaning based on number of bedrooms and bathrooms.	1	\$140.00	\$140.00
2015-04-30				
Bi-Weekly Cleaning Service	Routine bi-weekly cleaning based on number of bedrooms and bathrooms.	1	\$140.00	\$140.00

Payment due on receipt. Payments more than 10 days late are subject to a 10% late fee.

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Subtotal	\$280.00
(5.0%) Tax	\$14.00
Invoice Total	\$294.00
Due By	2015-04-23

Boris Latif

17 Berrymore Dr
St. Albert, AB T8N 2Y5

Invoice For House Cleaning Services

Invoice #: 203
Due Date: 2015-04-23
Amount Due: \$294.00
Amount Enclosed: _____

Mail To:

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada



Argelia Hofbauer

8 Greenhill St
St. Albert, AB T8N 2B4

Invoice #201

Issued 2015-04-23
Due **2015-04-23**
Phone 1-888-721-1115
Email landen@getjobber.com
Website <https://getjobber.com/>
Client Phone 780-823-2881
Payment Type E-Payment - Stripe
Service Address 8 Greenhill St
St. Albert, AB T8N 2B4

Invoice For House Cleaning Services

Service / Product	Description	Qty	Unit Cost	Total
2015-04-13				
Weekly Cleaning Service	Routine weekly cleaning based on number of bedrooms and bathrooms.	1	\$175.00	\$175.00
2015-04-20				
Weekly Cleaning Service	Routine weekly cleaning based on number of bedrooms and bathrooms.	1	\$175.00	\$175.00

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Subtotal	\$350.00
(5.0%) Tax	\$17.50
Invoice Total	\$367.50
Due By	2015-04-23

Argelia Hofbauer

8 Greenhill St
St. Albert, AB T8N 2B4

Invoice For House Cleaning Services

Invoice #: 201
Due Date: 2015-04-23
Amount Due: \$367.50
Amount Enclosed: _____

Mail To:

Cleaning Services

Suite 200, 10822 - 82 Ave. NW
Edmonton AB, T6E 2B3 Canada