

Andrea Cobb (352) 260-2744 ateamcleaningservices@gmail.com

CLEANING PROPOSAL

No. 001234

FOR:		
DATE:	PHONE:	
LOCATION:	·	
JOB NO.	CONTACT PH.	
TERMS:	OTHER:	

TOP COMMERCIAL SERVICES	ES FREQUENCY				TOP COMMERCIAL SERVICES	FREQUENCY			
AREA / ITEMS	DAILY	WEEKLY	MONTHLY	OTHER	AREA / ITEMS	DAILY	WEEKLY	MONTHLY	OTHER
RESTROOMS				DOORS & WALLS					
Toilets - Sinks - Urinals					Entrance Glass Doors				
Trash Containers					Interior Glass				
Dispensers: Soap, Towel, Tissue					Ledges - Window Sills				
Glass - Mirrors - Chrome Hardware					Doors - Frames - Walls				
Floors					Baseboards				

COMMERCIAL CLEANING INVOICE

Empty all Tr	rash Cans		Upholstered Furniture - Drapes			
Vacuum all	areas · Spot clean carpet		Mats			
Dust Desks	Shelves, and Other Surfaces		Glass Windows - Doors			
Clean Comp	outer Screens & Dust Keyboards		Drinking Fountains			
Disinfect Ph	ones, Lamps, Copiers, Staplers		Kick Plates - Thresholds			
Clean/Disin	fect Coffee Pot & Water Cooler		Light Switches ·Handles ·Push Plate			
			Janitor's Storage Room			
WINDOV	vs		Desks - Tables - Phones			
Dust to Ren	nove Cobwebs and Loose Dirt					
Spray, Sque	eegee and Sponge Wipe Spotless					
TERMS OF SERVICE AGREEMENT NOTES						
2.	Material or labor cost increases may result in a renegotiation of terms. Cleaning supplies to perform this service will be supplied by:	′				
		☐ Sun	un CLEANING SCHEDULE	Total Labor		
3. Total costs of service will be: \$ and payable monthly on the 1st day each month.		☐ Mon		Total Materials		
		y □ Tue	☐ WEEKLY	Subtotal		
		☐ Wed	☐ BIWEEKLY	Additional Labor		
4.	Quoted by:	_ Thu	☐ ONE TIME	Sales Tax Rate		
		☐ Fri ☐ Sat	→ OTHER (See Notes)	TOTAL		
		- Sat			1	