

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Client Address]
[Phone/Email]

PROJECT:

Garden Renovation
[Site Location]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Initial Site Clearance & Debris Removal			
Soil Preparation & Hardscaping Materials			
Planting (Trees, Shrubs, Perennials)			
Irrigation System Installation			
Labor Fees			
		Subtotal: \$	_____
		Tax: \$	_____
		Total Amount Due: \$	_____

Payment Instructions:

Please make checks payable to [Company Name].

Bank Transfer: [Account Details]

Thank you for your business!