

# SOFTSCAPE DESIGN CO.

123 Garden Lane  
Greenery State, 56789  
contact@softscapedesign.com

## INVOICE

No: #00000

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

**BILL TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PROJECT LOCATION:**

\_\_\_\_\_  
\_\_\_\_\_

Service / Material Description	Quantity	Rate	Amount
Design Consultation & Site Analysis			
Plant Selection & Planting Plan			
Soil Amendment & Mulching			

Service / Material Description	Quantity	Rate	Amount
Plant Material Procurement (Trees, Shrubs, Perennials)			
Installation Labor			
Subtotal: \$0.00			
Tax: \$0.00			
Total: \$0.00			

**NOTES & TERMS:**

Please make checks payable to Softscape Design Co. Payments are due within 15 days of invoice date. All plant materials are subject to seasonal availability.