

INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Client Phone]

SERVICE LOCATION:

[Address where work was performed]
[Special Notes / Access Info]

Service Description	Qty/Hours	Rate	Total
Tree Removal (Type: [Species/Size])	[0]	[\$[0.00]]	[\$[0.00]]
Stump Grinding	[0]	[\$[0.00]]	[\$[0.00]]
Debris Hauling & Disposal	[0]	[\$[0.00]]	[\$[0.00]]
[Additional Service]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Balance Due: \$[0.00]

Payment Terms: Please make checks payable to [Company Name]. Payments due within [X] days.

Notes: Thank you for your business! We appreciate the opportunity to care for your landscape.