

LANDSCAPING INVOICE

[Business Name]
[Business Address]
[Phone/Email]

Invoice #: _____
Date: _____
Billing Cycle: [Monthly/Quarterly]

BILL TO:

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

SUBSCRIPTION DETAILS:

Plan: [Plan Name]
Period: [Start Date] - [End Date]
Next Renewal: _____

Service Description	Frequency	Rate	Amount
Landscaping Subscription Fee: [Plan Name]	Recurring	\$0.00	\$0.00
Additional Maintenance: [Item Name]	One-time	\$0.00	\$0.00
Supplies/Materials: [Item Name]	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Amount Due: \$0.00

NOTES & PAYMENT INSTRUCTIONS:

Please make checks payable to [Business Name]. For automatic billing updates or cancellations, please contact us 7 days prior to the next renewal date. Thank you for your business!