

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

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

PROJECT:

[Project Name/Contract ID]

Description of Service / Materials	Qty / Hrs	Rate	Amount
[Ex: Weekly Lawn Maintenance]			
[Ex: Mulch Application - Black Forest]			

Description of Service / Materials	Qty / Hrs	Rate	Amount
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[Ex: Shrub Pruning & Removal]

[Ex: Irrigation System Repair]

Subtotal: \$0.00

Tax Rate: 0.00%

Tax Amount: \$0.00

TOTAL DUE: \$0.00

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

Notes: Thank you for choosing us to care for your outdoor space!