

[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

SERVICE ADDRESS:

[Property Address or "Same as billing"]
[Special Instructions/Gate Codes]

Service Description	Quantity	Rate	Amount
[e.g., Lawn Mowing & Edging]			
[e.g., Leaf Removal / Fall Cleanup]			
[e.g., Fertilizer/Herbicide Application]			
[e.g., Hedge Trimming]			

Subtotal:	\$0.00
Tax:	\$0.00
Total Due:	\$0.00

NOTES & PAYMENT TERMS:

Please make checks payable to **[Company Name]**. Payment is due within [X] days. Thank you for your business!

Professional Landscape & Maintenance Services