

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Date: _____
Invoice #: _____

BILL TO:

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

PAYMENT TERMS:

Due Date: _____

Date of Service	Description (Plowing/Salting/Shoveling)	Snow Depth	Amount
			\$
			\$
			\$

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes: [e.g., Please make checks payable to...]

Thank you for your business!