

**[BUSINESS NAME]**

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

**INVOICE**

**Invoice #:** [0000]  
**Date:** [Date]  
**Due Date:** [Date]

**BILL TO:**

[Customer Name]  
[Property Address]  
[Phone/Email]

Service Description	Quantity	Rate	Total
Lawn Debris Removal / Power Raking		\$	\$
Garden Bed Weeding & Mulching		\$	\$
Shrub Pruning & Trimming		\$	\$
Leaf/Waste Disposal Fees		\$	\$

Service Description	Quantity	Rate	Total
[Other Service]		\$	\$

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

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**Notes:** All spring cleanup services are completed as per the agreed estimate. Thank you for your business!

**Payment Instructions:** [Check, Venmo, Credit Card info]