

LANDSCAPING INVOICE

[Business Name]
[Address Line 1]
[Phone Number]

Invoice #: _____
Date: _____

BILL TO:

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

BILLING PERIOD:

[Start Date] to [End Date]

Service Description (Fixed Fee Agreement)	Amount
Monthly Maintenance Package (Mowing, Edging, Blowing)	\$ 0.00
Scheduled Bed Weeding & Shrub Trimming	\$ 0.00
Debris Removal & Disposal Fee	\$ 0.00
	Subtotal: \$ 0.00
	Tax: \$ 0.00
	Total Due: \$ 0.00

Payment Terms: Due within [X] days. Please make checks payable to [Business Name].

Thank you for your business!