

INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Service Period: [Month, Year]

CLIENT / ESTATE

[Client Name]
[Estate Name/Address]
[City, State, Zip]

PAYMENT TERMS

Due Date: [MM/DD/YYYY]
Method: [Check/Bank Transfer]

SERVICE DESCRIPTION	FREQUENCY/HOURS	RATE	AMOUNT
Lawn Care & Landscaping	[Qty]	[\$0.00]	[\$0.00]
Pool & Fountain Maintenance	[Qty]	[\$0.00]	[\$0.00]
Exterior Cleaning / Pressure Washing	[Qty]	[\$0.00]	[\$0.00]

SERVICE DESCRIPTION	FREQUENCY/HOURS	RATE	AMOUNT
Security System Monitoring	[Qty]	[\$0.00]	[\$0.00]
Waste Removal & Recycling	[Qty]	[\$0.00]	[\$0.00]

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

Notes: [Insert any maintenance observations or upcoming scheduled repairs here.]

Thank you for your business.