

[LANDSCAPING COMPANY NAME]

[STREET ADDRESS, CITY, STATE, ZIP]

INVOICE

Date: [MM/DD/YYYY]

Invoice #: [00001]

CLIENT INFORMATION

[Client Name]

[Project Address]

[Phone Number]

[Email Address]

PROJECT DESCRIPTION

[Garden Design Name/Phase]

Estimated Start Date: [Date]

Estimated Completion: [Date]

Description	Total Project Value	Down Payment %	Amount Due
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Initial Deposit for Landscape

Design & Materials

Secures project scheduling and procurement of initial plantings/supplies.

[\$0.00]

[50]%

[\$0.00]

Subtotal: [\$0.00]

Tax: [\$0.00]

Amount Due Now: [\$0.00]

PAYMENT TERMS

Please make checks payable to: **[Company Name]**

Wire Transfer / Digital Payment: [Payment Details/Links]

** This down payment is non-refundable once materials have been ordered or design work has commenced. Balance is due upon completion of the milestones outlined in the contract.*