

TREE SERVICE CO.

123 Arbor Way, Forest City, ST 12345
Phone: (555) 010-9988
Email: office@treeservice.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

SERVICE ADDRESS:

Description of Services	Qty/Hours	Rate	Amount
Tree Removal (Species: _____)			
Pruning & Deadwooding			
Stump Grinding & Debris Haul-away			
Emergency Storm Clearance			

Description of Services	Qty/Hours	Rate	Amount
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Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes / Terms:

Please make checks payable to **Tree Service Co.**

All services performed according to ISA standards. Payment is due within 15 days of service.

Providing expert care for your canopy and landscape.