

INVOICE

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

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

PROJECT SITE:

[Project Name/Location]
[Start Date] - [End Date]

Description (Materials & Labor)	Quantity	Unit Price	Total
[Hardscape: Item Name/Description]	0	\$0.00	\$0.00
[Softscape: Plantings/Sod]	0	\$0.00	\$0.00
[Labor: Construction Hours]	0	\$0.00	\$0.00
[Equipment Rental/Disposal]	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

NOTES & PAYMENT INSTRUCTIONS:

Please make checks payable to [Company Name]. Thank you for your business!