

INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

SITE LOCATION:

[Lot/Parcel Number]
[Physical Address of Work]
[Acreage/Square Footage]

Service Description	Quantity / Hours	Rate	Total
Lot Clearing (Brush, Tree, & Debris Removal)			
Grading & Leveling (Earthwork)			
Soil Stabilization / Fill Dirt			

Service Description	Quantity / Hours	Rate	Total
Stump Grinding / Root Raking			
Equipment Mobilization Fee			
Permit / Disposal Fees			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Terms:

[Insert payment terms, e.g., Net 30, check payable details, or warranty information here.]

Thank you for your business!