

INVOICE

Nursery Name: _____
Address: _____
Phone/Email: _____

Invoice #: _____
Date: _____
Customer ID: _____

BILL TO:

SHIP TO / JOB SITE:

QTY	DESCRIPTION (Botanical Name / Common Name / Size)	UNIT PRICE	DISCOUNT	TOTAL

QTY	DESCRIPTION (Botanical Name / Common Name / Size)	UNIT PRICE	DISCOUNT	TOTAL

Subtotal: \$ _____

Tax: \$ _____

Shipping/Freight: \$ _____

GRAND TOTAL: \$ _____

Notes / Substitution Policy:

Terms: Net 30. No warranty on plant material once accepted on-site. Late fees apply after due date.