

INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

INVOICE #

DATE

BILL TO:

[Client Name]
[Property Address]
[City, State, Zip]

CONTRACT PERIOD:

[Start Date] - [End Date]

FREQUENCY:

Recurring Monthly Installment

Description of Services	Cycle	Rate	Amount
Annual Maintenance Program (Mowing, Edging, Blowing)	Monthly	\$0.00	\$0.00
Seasonal Treatment (Fertilization/Weed Control)	-	\$0.00	\$0.00
Irrigation System Inspection & Adjustment	-	\$0.00	\$0.00

Description of Services	Cycle	Rate	Amount
Debris Removal & Pruning Allowance	-	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Terms: Due upon receipt. Please make checks payable to **[Business Name]**.

Notes: This is a recurring charge as per the annual landscape service agreement.