

INVOICE

FROM [Company Name]
[Address Line 1]
[Phone/Email]

INVOICE # [0000]

DATE [Month Day, Year]

BILLING CYCLE [Month, Year]

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

SERVICE ADDRESS [Property Address / Location Nickname]

Service Description (Monthly Maintenance)	Frequency	Rate	Amount
Lawn Mowing, Edging, and Blowing	Weekly	\$0.00	\$0.00
Pruning and Hedge Trimming	Monthly	\$0.00	\$0.00
Weed Control and Bed Maintenance	Monthly	\$0.00	\$0.00
Irrigation System Inspection	Monthly	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

NOTES Standard maintenance completed as per service agreement. Next scheduled service: [Date].

TERMS Please remit payment by [Due Date]. Thank you for your business!