INVOICE

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

Invoice #: [00000]
Billing Date: [Date]
Billing Cycle: [Month, Year]
Due Date: [Date]

BILL TO:
[Client Name / Property Management Firm]
[Billing Address]
[City, State, Zip]
[Contact Email]
PAYMENT TERMS:
Net [30] Days
Recurring Monthly Maintenance

Property Address / Service Description	Frequency	Rate	Amount
Property A: [Address/Name]			
Standard Lawn Care (Mowing, Edging, Blowing)	[4] x Month	$[0.00]	$[0.00]
Bed Maintenance & Weeding	Monthly	$[0.00]	$[0.00]
Property B: [Address/Name]			
Standard Lawn Care (Mowing, Edging, Blowing)	[4] x Month	$[0.00]	$[0.00]
Irrigation System Inspection	Monthly	$[0.00]	$[0.00]

Property Address / Service Description	Frequency	Rate	Amount
Property C: [Address/Name]			
Standard Lawn Care (Mowing, Edging, Blowing)	[4] x Month	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax ([0]%): $[0.00]

TOTAL DUE: $[0.00]

Notes: [e.g. Service performed per contract. Late fees apply after due date.]
Payment Instructions: [Check payable to... / ACH details / Online payment link]