

# LANDSCAPE INVOICE

[Firm Name]  
[Address Line 1]  
[City, State, Zip]  
[Email / Phone]

**Invoice #:** [000]  
**Date:** [Date]  
**Due Date:** [Date]

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## BILL TO

[Client Name]  
[Client Company]  
[Client Address]  
[Client Email]

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## PROJECT DETAILS

**Project Name:** [Name]  
**Location:** [Site Address]  
**Phase:** [e.g., Schematic Design]

Service Description	Hours/Qty	Rate	Amount
[Site Analysis & Base Mapping]	[0.00]	[\$0.00]	[\$0.00]
[Concept Master Plan Development]	[0.00]	[\$0.00]	[\$0.00]
[Planting Plan & Softscape Specifications]	[0.00]	[\$0.00]	[\$0.00]

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Service Description	Hours/Qty	Rate	Amount
[Reimbursables: Printing/Permits/Travel]	[1]	[\$0.00]	[\$0.00]

Subtotal: \$0.00  
Tax ([0%]): \$0.00  
Balance Due: \$0.00

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**NOTES & PAYMENT INSTRUCTIONS**

Please make checks payable to **[Firm Name]**. Payment via wire transfer to: [Bank Details]. Terms: Net [30] days. Late fees may apply to overdue balances.

*Thank you for the opportunity to design your outdoor environment.*