

INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

Invoice #: [000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

Client:

[Client Name]

[Client Address]

[Email/Phone]

Project Site:

[Site Name/Address]

[Project Manager]

Description (Species/Service)	Quantity/Hrs	Unit Price	Total
[Native Plant Species - Container Size]	[0]	\$0.00	\$0.00
[Soil Amendments / Mulch]	[0]	\$0.00	\$0.00
[Labor: Site Prep & Planting]	[0]	\$0.00	\$0.00
[Irrigation Setup / Maintenance Period]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Notes: [Insert warranty info or plant care instructions here.]

Payment Terms: Please make checks payable to [Company Name].