

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Client Property Address]
[Client Phone]
[Client Email]

SERVICE DETAILS:

Service Period: _____
Contract Type: ☐ Weekly ☐ Bi-Weekly ☐ One-Time

Service Description	Date	Qty/Hours	Rate	Amount
Mowing, Edging, and Blowing			\$	\$
Hedge/Shrub Trimming			\$	\$
Weed Control & Fertilization			\$	\$
Debris Removal			\$	\$

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes: [Insert any maintenance observations or recommendations here]

Payment Instructions: Please make checks payable to [Company Name]. Payments can also be made via [Zelle/Venmo/Online Portal] at [Username/URL].

Thank you for your business!