

LANDSCAPING SERVICE

123 Nature Way
Greenery City, ST 12345
Phone: (555) 000-0000
Email: info@landscaping.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

Name: _____
Address: _____
City, State: _____

PROPERTY ADDRESS

Service Frequency: _____

Service Description	Qty / Hours	Rate	Amount
Lawn Mowing & Edging			\$ 0.00
Shrub Trimming & Pruning			\$ 0.00
Weed Control & Fertilization			\$ 0.00

Service Description	Qty / Hours	Rate	Amount
Debris Removal			\$ 0.00
Other: _____			\$ 0.00
Subtotal: \$ 0.00			
Tax: \$ 0.00			
Total Due: \$ 0.00			

Payment Terms: Please make checks payable to "Landscaping Service". Payment is due within 15 days of invoice date.

Thank you for your business!