

LANDSCAPING INVOICE

[Business Name]

[Phone Number]

[Email/Website]

Date: _____
Invoice #: _____

CLIENT INFORMATION

[Client Name]

[Service Address]

[City, State, Zip]

SERVICE PERIOD

Start: _____

End: _____

Service Description	Qty/Hours	Rate	Total
Lawn Mowing & Edging		\$	\$
Trimming & Pruning		\$	\$
Fertilization / Weed Control		\$	\$
Debris Removal		\$	\$
Other: _____		\$	\$

Subtotal: \$ _____

Tax: \$ _____

Grand Total: \$ _____

NOTES / INSTRUCTIONS

Payment Terms: Net [30] Days. Please make checks payable to: [Business Name]

Thank you for your business!