

# LANDSCAPING CO.

123 Nature Way  
Greenery City, ST 12345  
Phone: (555) 010-9988

## INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

Contract Term:  Spring  Summer  Fall  Winter

### BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SERVICE ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_

Service Description / Task	Frequency	Rate	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Subtotal</b>			_____
<b>Tax</b>			_____
<b>TOTAL</b>			_____

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**Terms & Conditions:** Payment is due within 15 days. Late payments are subject to a 1.5% monthly fee. All seasonal contracts are subject to weather conditions and scheduling availability.

*Thank you for your business!*