LANDSCAPING CO.

123 Nature Way
Greenery, ST 12345
Phone: (555) 000-0000

INVOICE

Invoice #: ________
Date: ________

BILL TO:

____
____
____

SERVICE LOCATION:

____
____

Service Description	Quantity/Hours	Rate	Amount
Mowing & Edging			
Trimming / Pruning			
Debris Removal			

Subtotal: $________
Tax: $________

Total Due: $________

Payment due within 15 days. Please make checks payable to: Landscaping Co.

Thank you for your business!