INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Client Name / Property Management]
[Billing Address]
[City, State, Zip]
[Contact Name]

SERVICE PROPERTY

[Commercial Property Name]
[Service Address]
[City, State, Zip]

Service Description	Frequency / Qty	Rate	Amount
Monthly Maintenance Contract (Mowing, Edging, Trimming)	[Qty]	$[0.00]	$[0.00]
Irrigation System Inspection & Repair	[Qty]	$[0.00]	$[0.00]

Service Description	Frequency / Qty	Rate	Amount
Seasonal Mulching / Flowerbed Detail	[Qty]	$[0.00]	$[0.00]
Fertilization & Weed Control Treatment	[Qty]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax: $[0.00]
Total Due: $[0.00]

NOTES & PAYMENT INSTRUCTIONS

Please make checks payable to **[Your Company Name]**. Payment is due within [X] days. Late fees may apply to overdue balances. Thank you for your business.