INVOICE

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

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

[Client Company Name]
[Attention To Name]
[Client Address]
[Client City, State, Zip]

SERVICE LOCATION

[Property Name/ID]
[Site Address]
[Service Month/Cycle]

Service Description	Date	Quantity/Hours	Rate	Amount
Scheduled Lawn Maintenance (Mowing, Edging, Blowing)	---	[0]	$[0.00]	$[0.00]
Shrub Pruning & Hedge Trimming	---	[0]	$[0.00]	$[0.00]
Weed Control & Fertilization Treatment	---	[0]	$[0.00]	$[0.00]
Irrigation System Inspection & Adjustment	---	[0]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax Rate ([0]%): $[0.00]

Total Amount Due: $[0.00]

NOTES & PAYMENT INSTRUCTIONS

Please make all checks payable to **[Your Company Name]**.

Payment is due within [30] days. Late payments may be subject to a [0]% monthly finance charge.

Thank you for your business!