

LANDSCAPING CO.

123 Garden Lane
Greenery City, ST 12345
Phone: (555) 000-0000

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

SERVICE ADDRESS

Service Description	Quantity/Hours	Rate	Total
Mowing & Edging			
Weed Control & Fertilization			
Pruning & Trimming			

Service Description	Quantity/Hours	Rate	Total
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Mulching / Soil Prep

Debris Removal

Subtotal: \$ _____
Tax (____%): \$ _____
Total Due: \$ _____

Notes: _____

Please make checks payable to **Landscaping Co.**. Thank you for your business!