INVOICE

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

Invoice #: ___________
Date: ___________
Contract ID: ___________

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Phone]

SERVICE LOCATION:

[Site Name/Address]
[Service Period Start] - [Service Period End]

Service Description (Mowing, Edging, Pruning, etc.)	Frequency	Rate	Amount

Subtotal: $_________

Tax: $_________

TOTAL DUE: $_________

Payment Terms: Net [30] Days. Please make checks payable to **[Company Name]**.

Notes: [Space for maintenance observations or next scheduled visit info]