

[Company Name]

[Street Address]

[City, State, Zip]

[Phone Number]

INVOICE

Invoice #: _____

Date: _____

BILL TO:

[Client Name]

[Client Address]

[Client Phone]

SERVICE LOCATION:

[Property Address or "Same as billing"]

Service Description	Qty/Hours	Rate	Amount
Lawn Mowing & Edging			
Hedge Trimming / Pruning			
Mulching / Fertilization			

Service Description	Qty/Hours	Rate	Amount
Debris Removal			
Subtotal: \$ _____			
Tax: \$ _____			
TOTAL: \$ _____			
Notes / Terms:			
Payment is due within [Number] days. Please make checks payable to [Company Name].			
Thank you for your business!			