

LANDSCAPING SERVICES

123 Nature Way
Greenery City, ST 12345
Phone: (555) 000-0000

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

SERVICE ADDRESS:

Service Description	Qty/Hrs	Rate	Total
Lawn Mowing & Edging			
Trimming & Pruning			
Weed Control & Fertilization			

Service Description	Qty/Hrs	Rate	Total
Debris Removal			
Other: _____			
Subtotal: \$ _____			
Tax: \$ _____			
Total Amount: \$ _____			

NOTES & PAYMENT INSTRUCTIONS:

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