

INVOICE

[Company Name]

[Address Line 1]

[Phone / Email]

Invoice #: _____

Date: _____

BILL TO:

[Client Name]

[Service Address]

[City, State, Zip]

SERVICE PERIOD:

Start Date: _____

End Date: _____

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

Subtotal: \$ _____

Tax: \$ _____

Total Amount Due: \$ _____

Notes / Terms:

Please make checks payable to: [Company Name]

Payment is due within [Number] days. Thank you for your business!