

[Business Name]

Landscaping & Design Services
[Address]
[Phone] | [Email]

PAST DUE

Invoice #: [0000]
Date: [Date]

Bill To:

[Client Name]
[Client Address]
[Client Phone]

Property Location:

[Service Address / Site Name]

Service Description	Date	Amount
[Service Name: e.g., Mowing, Fertilization, Hardscaping]	[MM/DD/YY]	\$0.00
[Service Name]	[MM/DD/YY]	\$0.00
Subtotal: \$0.00		
Late Fee: \$0.00		
Total Balance: \$0.00		

Payment Terms: ORIGINAL DUE DATE WAS [Date].

Please remit payment via [Check/Zelle/Credit Card] immediately to avoid further late penalties or service suspension.

Thank you for your business.