[YOUR COMPANY NAME]

Address · Phone · Email · License #

INVOICE

Invoice # | Invoice date | Due date | Job / PO #

BILL TO

Client name

Billing address

Phone / email

Job site address

LANDSCAPING JOB DETAILS

Property size / area

Service period

Gate code / access notes

Type	Description	Qty	Unit	Unit price	Line total

PAYMENT TERMS

Due within ____ days of invoice date.

Pay by: card / ACH / check to _____

Late fee: ____% per month after due date.

Warranty: _____

Subtotal

Discount

Tax

TOTAL

Payments received

BALANCE DUE

Thank you for your business.

Free template from Augmented Trades · More free templates every month: augmentedtrades.com/subscribe