INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Job site: [Job address]

Invoice number:	LS-0101
Invoice date:	10/27/2026
Due date:	11/10/2026
Terms:	Net 14

ITEM	UNIT PRICE	QUANTITY	TAX RATE	AMOUNT
Design and layout Plan and plant list	$350.00	1	—	**$350.00**
Shrubs, 3-gallon Planted with soil amendment	$42.00	18	6%	**$756.00**
Sod, Bermuda Per sq ft, installed	$0.95	2000	6%	**$1,900.00**
Hardwood mulch Per cubic yard, spread	$68.00	6	6%	**$408.00**
Paver patio, 12 × 14 ft Per sq ft, base and edging	$18.00	168	6%	**$3,024.00**

NOTES/MEMO

Deposit shown as paid. Plants guaranteed 1 year with proper watering. Thank you for your business.

Subtotal:	$6,438.00
Tax:	$365.28
Invoice total:	$6,803.28
Amount paid:	-$2,000.00
Balance due:	**$4,803.28**