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]
Property: [Property address]

Invoice number:	INV-0001
Invoice date:	10/27/2026
Due date:	11/11/2026
Terms:	Net 15

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Mow, edge, trim and blow Weekly visits: [dates]	$45.00	4	**$180.00**
Hedge trimming Front and side beds	$120.00	1	**$120.00**
Mulch, brown hardwood, installed Per cubic yard	$95.00	3	**$285.00**
Fertilizer and weed control application Round 2 of 5	$65.00	1	**$65.00**

NOTES/MEMO

Monthly service for [month]. Weekly mowing every [day]. Thank you for your business.

Subtotal:	$650.00
Amount due:	**$650.00**