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: [Address]

Invoice number:	SNOW-0118
Invoice date:	10/27/2026
Due date:	11/10/2026
Terms:	Net 14

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Plow driveway, [date] 4 in snowfall	$55.00	1	**$55.00**
Plow driveway, [date] 7 in, two pushes	$55.00	2	**$110.00**
Shovel walks and steps Per visit	$30.00	3	**$90.00**
Salt and ice melt Per application	$25.00	2	**$50.00**

NOTES/MEMO

Per-push pricing for 2–6 in snowfall; heavier storms billed per additional push. Salt applied at trigger depth per agreement.

Subtotal:	$305.00
Amount due:	**$305.00**