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: [Address]

Invoice number:	TS-1188
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Remove oak, 70 ft, back yard Climbed and rigged	$2,400.00	1	**$2,400.00**
Trim maple, front yard Crown clean, raised to 14 ft	$650.00	1	**$650.00**
Stump grinding 28 in stump, per inch	$5.00	28	**$140.00**
Crane, half day	$900.00	1	**$900.00**
Debris haul-away	$350.00	1	**$350.00**

NOTES/MEMO

Fully insured. Wood cut to firewood length and left on site at customer's request. Thank you!

Subtotal:	$4,440.00
Amount due:	**$4,440.00**