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INVOICE

INVOICE NO.	INVOICE DATE	DUE DATE	PROPERTY ADDRESS	AMOUNT DUE

BILL TO

Name

Company

Address

Phone / email

LANDSCAPER

Business

Address

Phone / email

License / insured

Plants and materials

Item (size, variety, supplier)	Qty	Unit	Unit cost	Markup %	Amount

Materials subtotal	

Labor and equipment

Description	Crew / units	Rate	Amount

Labor and equipment	
Materials tax rate (%)	
Tax on materials	
Less deposit received	
Balance due	

HOW TO PAY

Bank / account

Routing / sort code

Online / app

Make checks payable to

TERMS

Payment terms

Late fee

Warranty / care