YOUR LOGO

FROM

Your Business Name

Street address

City, State ZIP

Phone

Email

INVOICE

Invoice # 1001

Invoice date

Due date

PO / Job #

BILL TO

Customer name

Street address

City, State ZIP

Phone / email

JOB SITE

Job site address (if different)

City, State ZIP

Completion date

HOA / gate code

Description	Plants / Materials	Qty	Unit	Rate	Amount
Install sod	St. Augustine	1500	SQ FT	$1.75	$2,625.00
Mulch flower beds	Hardwood mulch	6	CU YD	$65.00	$390.00
Plant shrubs	3 gal boxwood	10	EA	$45.00	$450.00
Crew labor	2-person crew	8	HR	$55.00	$440.00

NOTES / PAYMENT TERMS

Payment due within 15 days of completion.

Warranty: ___ on workmanship.

Thank you for your business!

Subtotal	$3,905.00
Discount	$0.00
Tax rate (%)	0.00%
Tax	$0.00
Total	$3,905.00
Deposit / paid	$0.00
BALANCE DUE	**$3,905.00**

Invoice Template by FieldServiceHQ.com