|  |  |  |  |
| --- | --- | --- | --- |
|  | INVOICE | **INVOICE NO:**  | 76543 |
|  | **INVOICE DATE.**  | 12/23/24 |
|  | **DUE DATE:** | 01/02/25 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **YOUR COMPANY NAME** | **BILLED TO** |  |  |
|  | Address: 14256 Street Name | Client Name |
|  | City, State Zip Code | 14256 Street Name |
|  | Phone:  | City, State Zip Code |
|  | Email:  |  |  | Phone:  |
|  | Website: |  |  | Email:  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **ITEM NO.** | **PRODUCT/SERVICE** | **QUANTITY** | **UNIT PRICE** | **TOTAL** |
|  | 175 | Monthly Mowing | 1 | $40.00  | $40.00  |
|  | 20 | Fertilization | 1 | $50.00  | $50.00  |
|  | 35 | Weed Control | 1 | $70.00  | $70.00  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | Make all checks payable to COMPANY NAME |  |  |  |  |
|  | SUBTOTAL | $160.00  |
|  | If you have any questions about this invoice please contact us using the below details. | DISCOUNT | (0%) | $0.00  |
|  | TAX | (8%) | $13.20  |
|  | Company Phone Number, Email |  | **AMOUNT DUE** | $173.20  |
|  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | THANK YOU FOR YOUR BUSINESS! |