|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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! | | | | | | |