

INVOICE

FROM

Your business name _____

Address _____

Phone · email _____

BILL TO

Client name _____

Client address _____

Phone · email _____

INVOICE #	DATE	DUE DATE
_____	_____	_____
PROPERTY ADDRESS	LICENSE #	
_____	_____	

DESCRIPTION	QTY × RATE	AMOUNT
Plants: species, size, quantity × price		
Soil / mulch / gravel (cu yd × price)		
Sod or seed (sq ft × price)		
Hardscape / irrigation (sq ft, lin ft, zones)		
Labor: crew × hours × rate		
Equipment, delivery, disposal		

NOTES & PAYMENT TERMS
Net 15. Deposit credited above. Plants are warranted for 90 days from installation when watered per the care sheet; hardscape workmanship for 2 years. Late payments accrue 1.5% per month.

Subtotal

Tax

TOTAL DUE _____