

INVOICE

Monty Don

gardening@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

| | |
|---------|-------------|
| Invoice | #INV-000101 |
|---------|-------------|

Issued Date: 02/20/2025

Balance Due: \$220.0

| Services | QTY | Price | Total |
|--|-----|--------|--------|
| Regular mowing of a standard-sized lawn. | 1 | \$50.0 | \$50.0 |
| Trimming and shaping the edges of lawns and flower beds. | 1 | \$30.0 | \$30.0 |
| Manual removal of weeds from garden areas. | 1 | \$25.0 | \$25.0 |
| Application of fertilizer to promote healthy plant growth. | 1 | \$40.0 | \$40.0 |
| Trimming and shaping trees for health and aesthetics. | 1 | \$60.0 | \$60.0 |

Subtotal: \$205.0

Tax: \$15

Total: \$220.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Monty Don 123 Main Street, Anytown, CA 90001

Zelle: Monty Don (XXX)-555-XXXX/monty.don@domain.com

Venmo: @Monty-Don

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