

INVOICE

Robert Johnson

landscaper@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: \$265

Services	QTY	Price	Total
Cutting grass to a uniform height.	1	\$50	\$50
Trimming the edges of lawns and flower beds.	1	\$30	\$30
Removing unwanted plants from garden areas.	1	\$40	\$40
Applying mulch to garden beds for moisture retention and weed control.	1	\$60	\$60
Installing a variety of flowering plants in designated areas.	1	\$70	\$70

Subtotal: \$250

Tax: \$15

Total: \$265

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Johnson 123 Main Street, Anytown, CA 90001

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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