

# INVOICE

**Richard Wright**

weed-control@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:**

**\$655**

Services	QTY	Price	Total
Aerating the lawn to improve soil health and grass growth.	1	\$150	\$150
Manual removal of weeds from garden beds and lawns.	1	\$100	\$100
Applying pre-emergent herbicide to prevent weed germination.	1	\$120	\$120
Treating existing weeds with selective herbicides.	1	\$130	\$130
Applying fertilizer to enhance lawn health and weed resistance.	1	\$140	\$140

Subtotal:

\$640

Tax:

\$15

**Total:**

**\$655**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Richard Wright 123 Main Street, Anytown, CA 90001

Zelle: Richard Wright (XXX)-555-XXXX/richard.wright@domain.com

Venmo: @Richard-Wright

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