INVOICE

INVOICE NO: INV-1001

INVOICE DATE: 05/23/2024

DUE DATE: 06/06/2024

YOUR COMPANY NAME

1234 Greenway Drive

Your City, ST 12345

Phone: (555) 123-4567

Email: info@yourcompany.com

Website: www.yourcompany.com

BILLED TO

Client Name

1234 Client Street

Your City, ST 12345

Phone: (555) 987-6543

Email: client@example.com

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

SUBTOTAL	$160.00
DISCOUNT (0%)	$0.00
TAX (8%)	$13.20

AMOUNT DUE $173.20

Make all checks payable to YOUR COMPANY NAME

If you have any questions about this invoice,

please contact us using the below details.

Phone: (555) 123-4567

Email: info@yourcompany.com