LAWN CARE INVOICE

LAWN CARE COMPANY

Business name _____

Address _____

Phone / email _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Season agreement no. _____

BILL TO (CLIENT)

Client name _____ Phone / email _____

Address _____

SERVICE RECORD

Service period _____

Lawn area _____

Products applied _____

Technician _____

RECURRING VISITS, MAY 2027

Item	Details	Qty	Unit	Rate	Amount

Recurring visits subtotal

ADD-ON SERVICES

Item	Details	Qty	Unit	Rate	Amount

Add-ons subtotal

Subtotal

Season agreement discount on recurring visits (_____%)

Sales tax, if applicable (_____%)

Amount due

HOW TO PAY

Accepted methods _____ Account name _____

Bank details _____ Payment reference _____

SERVICE NOTES

_____

_____

Thank you. Please quote the invoice number with your payment.