**Lawn Maintenance Invoice**

|  |
| --- |
| CUSTOMER ACCOUNT NO: |
| PHONE NO: |
| INVOICE DATE: |
| ACCOUNT TYPE Residential Regular Commercial 1-Time |
|  **FREQUENCY KEY** |
| **AN** –Annually  **6M –** 6 Months**3M** –3 Months **M0 –** Monthly**B1 –** B Monthly **WK** - Weekly |

 ** COMPANY NAME/LOGO**

 123 Company Street. City, ST 12345

 Phone #’S [www.website.com](http://www.website.com)

TO:

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TERMS:

 **PLEASE RETURN THIS PORTION WITH PAYMENT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **WORK DONE** | **FREQUENCY** | **DESCRIPTION/MATERIAL USED** | **UNIT** | **AMOUNT** |
|  LAWN MOWING |  |  |  |  |
|  EDGING |  |  |  |  |
|  WEED CONTROL |  |  |  |  |
|  PRUNING/TRIMMING |  |  |  |  |
|  FERTILIZING |  |  |  |  |
|  SPRING/FALL CLEAN UP |  |  |  |  |
|  TREE LOPPING |  |  |  |  |
|  GUTTER CLEAN |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
| WIND DIRECTION**N NE E SE S SW W NW**  | WIND SPEED**0-5 6-10 11-15** |  **EQUIPMENT CHARGE** |  |
|  **SUB-TOTAL** |  |
| DATE: | TIME: **A.M. P.M.** |  |  |
|  **TAX** |  |
| TECHNICIAN’S SIGNATURE:  |  **TOTAL** |  |

 ***Thank You!***