

# Commercial Greenspace Service Invoice

**Invoice Number:**

**Date:**

**Bill To (Company Name):**

**Contact Person:**

**Address:**

**Service Location:**

**Service Description:**

Service	Quantity	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Subtotal</b>			<input type="text"/>
<b>Tax</b>			<input type="text"/>
<b>Total Due</b>			<input type="text"/>

**Payment Terms:**

**Notes:**

**Authorized By:**

**Date:**

