

# Nursery Services Invoice

## Provider Information:

Name: Green Leaf Nursery  
Address: 123 Blossom Lane, Urbania, State ZIP  
Phone: (123) 456-7890  
Email: info@greenleafnursery.com

## Client Information:

Name:   
Address:   
Phone:   
Email:

## Invoice Details:

Invoice Number:   
Date of Issue:

Description of 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"/>
<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 Amount Due</b>			<input type="text"/>

## Payment Instructions:

Please make payment by bank transfer to:  
Account Name: Green Leaf Nursery  
Account Number: 000123456789  
Bank: Urbania Bank

Thank you for choosing our nursery services!