

Invoice

Landscape Design Services

Invoice #: LD-2024-001

Date: 2024-06-15

Bill To: John Doe
123 Garden Ave
Green City, Country

| Description | Quantity | Unit Price | Total |
|----------------------------|----------|------------|-----------------------------|
| Initial Consultation | 1 | \$100 | \$100 |
| Garden Design Plan | 1 | \$400 | \$400 |
| Plant Selection & Layout | 1 | \$200 | \$200 |
| On-Site Supervision | 3 | \$75 | \$225 |
| Subtotal | | | \$925 |
| Tax (10%) | | | \$92.50 |
| Total Due | | | \$1,017.50 |

Notes:

- Payment due within 30 days.
- Thank you for your business!

Comments: