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| --- | --- |
| INVOICE NUMBER | LAN-0001 |
| **ISSUE DATE** | **01/01/2022** |
| **DUE DATE** | **31/01/2022** |
| **CURRENCY** | **USD** |
| **AMOUNT DUE** | **$0** |

Bill to:

**Client name**  
Address Line 1  
City, Country  
ZIP Code

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | QTY/HR | Unit Cost | Tax | Amount |
| Garden maintenance | 1 | $0 | $0 | $0 |
| Hedge cutting | 1 | $0 | $0 | $0 |
| Gutter cleaning | 1 | $0 | $0 | $0 |
| Tree cutting | 1 | $0 | $0 | $0 |
| Garden clearance | 1 | $0 | $0 | $0 |
| Planting | 1 | $0 | $0 | $0 |
| Driveway cleaning | 1 | $0 | $0 | $0 |

|  |  |
| --- | --- |
| **Subtotal** | **$0** |
| **Discount** | **$0** |
| **Tax total** | **$0** |
| **AMOUNT DUE** | **$0** |

Notes:

Thank you for your business.

To ensure we correctly match your payment, always reference invoice numbers when making your payment.