Invoice

[Business name] · Company license #[...] · Applicator #[...] · [phone] · [email]
Invoice #[2214] · Service date(s): [dates] · Invoice date: [date] · Due: [date]
Bill to: [client] · [billing address] · Service address: [address]
Target pest: [pest] · Areas treated: [rooms, perimeter, crawl space]
[Treatment or visit] - [qty] × [rate] = [$]
Follow-up visit - [date] - [qty] × [rate] = [$]
Bait stations / traps - [count] × [price per station] = [$]
Exclusion labor - [hours] × [hourly rate] = [$]
Exclusion materials - [mesh, sealant, sweeps] = [$]
Products used: [name, EPA reg. #] · Full record: [separate sheet]
Subtotal [$] · Sales tax [rate]% on [taxable services] [$] · Total due [$]
Guarantee: [free re-service for (x) days] · Next service: [date]
Terms: [due date] · Pay by [link or check]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total due	