Invoice

[Business name] · [certification / license #] · [phone] · [email]
Invoice #[3340] · Work date: [date] · Invoice date: [date] · Due: [date]
Bill to: [homeowner] · [billing address] · Trees at: [address]
Tree 1: [species, location, size] - [work done] - [$]
Tree 2: [species, location, size] - [work done] - [$]
Stump grinding - [total inches] × [rate per inch], [depth] below grade = [$]
Brush and wood - [chipped and hauled / left as firewood] - [$]
Equipment: [bucket truck / crane / none] - [$]
Permit: [number, if required] - [$ at cost]
Fill and seed: [topsoil, grass seed] - [qty] × [price] = [$]
Subtotal [$] · Sales tax [rate]% on [what is taxable] [$] · Total due [$]
Due: [date] · Pay by [the email pay link or check]

DESCRIPTION	QTY	PRICE	AMOUNT

Subtotal	
Sales tax	
Total due	