

Cedar Row Landscaping

18 Mill Road
Riverton
555-0142
billing@example.com

Invoice

INV-1042

Issue date: October 1, 2026
Due date: October 31, 2026
Terms: Net 30
Currency: USD

Bill to
Jordan Ellis
52 Linden Court
Riverton
jordan.ellis@example.com

Balance due (USD)
\$511.72
Due October 31, 2026

Description	Qty	Rate	Amount
Fall garden bed cleanup, 240 sq ft	1	\$360.00	\$360.00
Mulch, supplied and spread (bags)	12	\$8.50	\$102.00
Shrub pruning, front yard	6	\$22.00	\$132.00
Green waste haul-away	1	\$65.00	\$65.00
Subtotal			\$659.00
Tax (8%)			\$52.72
Total			\$711.72
Paid			-\$200.00
Balance due (USD)			\$511.72

Payment instructions

Pay by bank transfer (account details on request) or by check payable to Cedar Row Landscaping. Please include the invoice number with your payment.

Notes

Work completed on September 29, 2026 at 52 Linden Court. Thank you for your business.