INVOICE

FROM

Thistle & Stone Grounds Care
57 Example Mill Road
Athens, GA 30605
office@thistlestone.example
+1 706 555 0133

BILL TO

Gideon and Marisol Faraday
318 Sample Hollow Lane
Athens, GA 30606
faraday.home@mail.example

Invoice no. **TS-0007**
Issued **2 Mar 2026**
Due **16 Mar 2026**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
February maintenance plan: blow-off, edge, bed weeding (2 visits)	2	$65.00	$130.00
Pre-emergent weed control, front and back lawn, approx. 6,500 sq ft	1	$95.00	$95.00
Leaf and debris clean-up, rear beds and fence line (hours)	2.5	$55.00	$137.50
Double-shredded pine bark mulch per cu yd, delivered and spread 3 in. deep	4	$58.00	$232.00
Hand-prune boxwood hedge along driveway (hours)	1.5	$55.00	$82.50
Green waste haul-away to county compost site	1	$45.00	$45.00

PAYMENT DETAILS

Thistle & Stone Grounds Care
Account 0123456789
Example Bank

Subtotal $722.00

TOTAL DUE $722.00

NOTES

Sales tax is not shown in this invented example. Whether lawn and landscaping services are taxable depends on your state.

TERMS

Service period 1 to 28 Feb 2026. Maintenance visits on 9 and 23 Feb; bed refresh and clean-up on 17 Feb. Payment due within 15 days. Your March plan resumes weekly mowing from the first visit after green-up.