|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice | | | | | Date:  Invoice #: | | | |
| «BillingAddress» | |  |  | |  | | Well Groomed Lawn Care, LLC Landon Wiswall  7409 West Country Hill Rd  Columbia, Missouri 65202  573-864-3817 | |
|  | | | | | | | | |
| Salesperson | Job | | | Delivery Date | | Payment Terms | | |
| Landon Wiswall | «AccountName» | | | «Date» | | Due on receipt | | |
|  | | | | | | | | |
| Address of Job | Description | | | | | | | |
| «JobAddress» | «Description» | | | | | | | |
| Total Discount | | | | | | | | - |
| Subtotal | | | | | | | | «SubTotal» |
| Sales Tax | | | | | | | | - |
| Total | | | | | | | | «Total» |
| ***Make checks payable to “Well-Groomed Lawn Care”*** |  | | | | Thank you for your business! | | | |

Terms: Accounts are due upon receipt. A service charge of $25.00 per month will be applied to accounts if not paid within 30 days from billing date. Should any attorney/collection fees become necessary because of non-payment, these will be added to the bill.

Notice to Owner: Failure to pay for services can result in the filing of a mechanics lien on the property which is the subject of this invoice pursuant to chapter 429.080, RSMo.