|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice | | | | | | | Date:  Invoice #: «InvoiceId» | | | |
| «Billing Name»  «BillingAddress»  **«BillingJob»** | | |  | |  | |  | | Well Groomed Lawn Care, LLC  Landon Wiswall  7409 West Country Hill Rd  Columbia, Missouri 65202  573-864-3817 | |
|  | | | | | | | | | | |
| Salesperson | | Job | | | | Delivery Date | | Payment Terms | | Due Date | |
| Landon Wiswall | | «AccountName» | | | | «Date» | | Due on receipt | |  | |
|  | | | | | | | | | | |
| Qty | Address of Job | | | Description | | | Unit Price | | Discount | Line Total | |
| «Qty» | «JobAddress» | | | «Description» | | | «UPrice» | | - | «LinePrice» | |
| 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.