Fernhill Grounds & Gardens

Lawn care, cleanups & planting
2450 County Road 9, Ames, IA 50010
(515) 555-0156 | crew@fernhill.example

INVOICE

Invoice #: FGG-2026-212
Invoice date: Nov 14, 2026
Terms: Net 15
Due date: Nov 29, 2026

BILL TO
Riverside Commons HOA
Attn: Board Treasurer
100 Riverside Commons
Ames, IA 50014
treasurer@riversidehoa.example

PROPERTY & SERVICE
Property: Riverside Commons - common areas & entrance beds
Service plan: Weekly mowing (Apr-Oct) + seasonal cleanups
Service dates: Oct 20 - Nov 12, 2026
Crew lead: A. Whitaker

AMOUNT DUE
$2,250.24
by Nov 29, 2026

Description	Type	Qty / Hrs	Rate	Taxable	Amount
Weekly mowing, trimming & blowing (4 visits)	Labor	4	$165.00	N	$660.00
Fall leaf cleanup, crew hours	Labor	14	$48.00	N	$672.00
Shrub pruning, entrance beds	Labor	5	$48.00	N	$240.00
Hardwood mulch, delivered (cubic yards)	Materials	6	$42.00	Y	$252.00
Spring bulbs, mixed tulip/daffodil (bags of 50)	Materials	4	$38.00	Y	$152.00
Leaf vacuum trailer	Equipment	1	$120.00	N	$120.00
Green waste disposal (loads)	Disposal	2	$65.00	N	$130.00

SUMMARY BY TYPE
Labor: **$1,572.00**
Materials: **$404.00**
Equipment: **$120.00**
Disposal: **$130.00**

Subtotal	$2,226.00
Sales tax (6%)	$24.24
TOTAL	**$2,250.24**
BALANCE DUE	**$2,250.24**

PAYMENT
Check payable to the business name above or bank transfer. Please include the invoice number.

TERMS
Payment is due by the due date shown. Balances unpaid after the due date may incur a late fee of 1.5% per month (or the maximum allowed by law, if lower).

NEXT SERVICE
Winter dormancy: next scheduled visit is the spring cleanup in early April.

Thank you for your continued business.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.