QE 96-22

LAWN Maintenance INVOICE

CUSTOMER ACCOUNT NO.
PHONE NO.
INVOICE DATE

ACCOUNT TYPE

☐ RESIDENTIAL ☐ REGULAR

☐ COMMERCIAL ☐ ONE-TIME

FREQUENCY KEY

AN	ANNUALLY	**6M**	6 MONTHS
3M	3 MONTHS	**MO**	MONTHLY
BI	BI-MONTHLY	**WK**	WEEKLY

TO

TERMS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

WORK COMPLETED	FREQUENCY	DESCRIPTION/MATERIALS USED	UNIT	AMOUNT

NOTES

EQUIPMENT CHARGE	
SUBTOTAL	
GST	
PST	
TOTAL	

TECHNICIAN'S SIGNATURE DATE

QE 96-22

Proof Proof