



# INVOICE

**LANDSCAPE ARCHITECTS**

984 South Queen Way  
Lakewood, Colorado 80226  
303.988.0200 Fax 303.988.0361  
gary@gsbdesigngroup.com

**Invoice No.:** \_\_\_\_\_

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**To:**

**Date:**

**Project:**

**Client:**

**Job No.:**

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**Description:**

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**BALANCE DUE UPON RECEIPT**

Payment is due upon receipt of invoice and is considered past due (thirty) 30 days from invoice date. Client agrees to pay a finance charge of one-and-one half percent (1 1/2%) per month or maximum permitted by law on any past due balances. The landscape architect reserves the right to stop work if payments are not made on time and in a timely manner.

**By:** \_\_\_\_\_