

RENT INVOICE

[Landlord/Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Tenant:
[Business Name]
[Contact Name]
[Property Address/Suite]

Description	Basis / Sq Ft	Amount
Base Rent (Net)	[Rate/Sq Ft]	\$0.00
Property Taxes (Pro-rata Share)	[%]	\$0.00
Property Insurance (Pro-rata Share)	[%]	\$0.00
Common Area Maintenance (CAM)	[Budget/Actual]	\$0.00
Other Recoverable Expenses	[-]	\$0.00
Subtotal:		\$0.00

Sales Tax (if applicable): \$0.00

Total Due: **\$0.00**

Payment Instructions:
Please make checks payable to [Payee Name].
Wire Transfer/ACH: [Bank Details]
Late fees may apply if payment is received after the [X]th of the month.