

INVOICE

Property Management Services

[Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO:
[Owner Name]
[Owner Mailing Address]
Property: [Property Name/Address]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Period: [Start Date] - [End Date]

Description	Units/Qty	Rate/Price	Amount
Management Fee ([%] of Gross Revenue)	[0]	[0.00]	\$0.00
Cleaning Fees (Collected)	[0]	[0.00]	\$0.00
Maintenance/Repair: [Description]	[0]	[0.00]	\$0.00
Supplies/Restocking Fee	[1]	[0.00]	\$0.00

Subtotal: \$0.00
Tax: \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Please make checks payable to [Company Name] or pay via [Payment Method].
Payment is due within [X] days of receipt.

Thank you for your partnership!