

PROPERTY INVOICE

RECURRING BILLING

[Property Management Name]
[Street Address]
[City, State, Zip]

BILL TO

[Tenant Name]
[Unit Number / Property Address]
[City, State, Zip]

Invoice #: [000000]
Billing Date: [Date]
Due Date: [Date]
Billing Cycle: [Monthly/Quarterly]

Description	Period	Amount
Monthly Base Rent	[Service Period]	\$0.00
Common Area Maintenance (CAM)	[Service Period]	\$0.00
Property Insurance Premium	[Service Period]	\$0.00
Utility Surcharge (Water/Trash)	[Service Period]	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Instructions: [Insert Payment Methods/Portal Link]

Note: This is an automated recurring invoice. Late fees may apply if payment is not received by the due date.