INVOICE

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

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

BILL TO: **[Property Owner Name]**
[Mailing Address]
[City, State, Zip]
PROPERTY ADDRESS: [Managed Property Street Address]
[City, State, Zip]
[Unit Number, if applicable]

Service Description	Quantity / Hours	Rate	Amount
Monthly Management Fee	1	$0.00	$0.00
Leasing / Placement Fee	0	$0.00	$0.00
Maintenance Oversight	0	$0.00	$0.00
[Other Service Description]	0	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00
Total Amount: $0.00

NOTES & PAYMENT INSTRUCTIONS:

Please make checks payable to [Company Name]. For bank transfers, use Ref: [Invoice #]. Thank you for your business.