# INVOICE

**Invoice #:** _____

**Date:** _____

**Property Manager / Company**

Street Address

City, State, Zip

Email / Phone

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**Property Name/ID:** _____

**Owner Name:** _____

**Billing Period:** _____

| Description | Service Date | Rate/Price | Total |
|---|---|---|---|
| Management Fee (%) | | | $ |
| Cleaning/Turnover Fee | | | $ |
| Maintenance/Repairs | | | $ |
| Marketing/Platform Fees | | | $ |
| Other: _____ | | | $ |

Subtotal: $ _____

Tax: $ _____

**Total Due: $ _____**

**Payment Instructions:**

Please make checks payable to _____ or pay via _____.

Thank you for your business.