

INTERIM INVOICE

Invoice #: _____

Date: _____

[Lessor / Company Name]

[Street Address]

[City, State, Zip]

[Tax ID / VAT Number]

TENANT INFORMATION

[Tenant Name / Business]

[Suite/Unit Number]

[Property Address]

LEASE DETAILS

Lease Ref: [Reference Number]

Billing Period: [Start Date] to [End Date]

Due Date: [Date]

Description	Units/SQFT	Rate	Amount
Pro-rata Base Rent			\$ 0.00
Common Area Maintenance (CAM) Interim Adjustment			\$ 0.00
Property Taxes (Interim)			\$ 0.00
Utility Reconciliation / Surcharge			\$ 0.00
Other: [Description]			\$ 0.00

Subtotal: \$ 0.00

Tax (___%): \$ 0.00

Total Amount Due: \$ 0.00

Payment Instructions:

Please make checks payable to **[Entity Name]**.

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Note: This is an interim invoice for the period specified above. Final annual adjustments will be provided separately.