

INTERIM INVOICE

Commercial Property Management

Invoice #: [Invoice Number]

Date: [Date]

Period: [Start Date] to [End Date]

Management Company:

[Company Name]

[Street Address]

[City, State, Zip]

[Tax ID/VAT Number]

Bill To (Tenant):

[Tenant Name/Entity]

[Suite/Unit Number]

[Street Address]

[City, State, Zip]

Property Name/ID: [Commercial Property Reference Name]

Description of Charges	Amount
Interim Common Area Maintenance (CAM) Adjustment	\$0.00
Property Management Fee (Interim Percentage)	\$0.00
Utility Reconciliation (Overage/Adjustment)	\$0.00

Description of Charges	Amount
Emergency Maintenance/Repairs (Pass-through)	\$0.00
Administrative/Sundry Fees	\$0.00
Subtotal: \$0.00 Tax/VAT: \$0.00 Total Due: \$0.00	

Payment Terms: Due within [X] days of invoice date.

Notes: This is an interim billing statement based on actual year-to-date expenditures versus budget projections. Final reconciliation to follow at year-end.

Please make checks payable to **[Entity Name]** or contact management for wire transfer instructions.