

# INTERIM RENT INVOICE

[Landlord Name/Company]  
[Address Line 1]  
[City, State, Zip]  
[Phone/Email]

**Invoice #:** [0000]  
**Date:** [Date]  
**Due Date:** [Date]

**Bill To:**

[Tenant Company Name]  
[Tenant Contact Person]  
[Address Line 1]  
[City, State, Zip]

**Property Details:**

[Property/Suite Name]  
[Lease Reference Number]  
**Interim Period:** [Start Date] to [End Date]

Description	Calculation	Amount
Pro-rated Base Rent (Interim)	[Days] @ \$[Rate]/day	\$0.00
Common Area Maintenance (CAM)	[Percentage/Flat Rate]	\$0.00
Insurance/Taxes Pro-rata	[Period Share]	\$0.00
Utility Adjustments	[Reading/Details]	\$0.00
Subtotal: \$0.00		
Tax ([%]): \$0.00		

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Total Due: \$0.00

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**Payment Instructions:**

Please make checks payable to [Payee Name].

For Wire/ACH: Bank: [Name] | Account: [Number] | Routing: [Number]