

## INTERIM BILLING INVOICE

Corporate Lease Agreement

[Company Name]

[Street Address]

[City, State, Zip]

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### BILL TO:

[Lessee Name]

[Corporate Address]

[Attention: Department]

**Invoice #:** [000000]

**Date:** [Date]

**Lease ID:** [Reference #]

**Billing Period:** [MM/DD - MM/DD]

Description of Assets/Services	Qty	Unit Price	Amount
Pro-rated Interim Lease Rent	[0]	[0.00]	[0.00]
Installation & Setup Fees	[0]	[0.00]	[0.00]
Interim Maintenance Services	[0]	[0.00]	[0.00]
Additional Service Charges	[0]	[0.00]	[0.00]

Subtotal: [0.00]

Tax Rate ([0] %): [0.00]

Total Amount Due: \$[0.00]

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### PAYMENT TERMS & INSTRUCTIONS

Net [Number] Days. Please make checks payable to [Company Name]. For wire transfers: Bank: [Bank Name] | Account: [Number] | Routing: [Number].