

RENT INVOICE

Invoice #:
Date:
Due Date:

LANDLORD / MANAGEMENT

TENANT

PROPERTY ADDRESS:

Description	Period	Amount
Monthly Rent		\$_____
Utility Charges ()		\$_____
Late Fees / Other	N/A	\$_____

Subtotal: \$_____
Total Amount Due: \$_____

PAYMENT INSTRUCTIONS

Make checks payable to: _____

Bank Transfer Details: _____

Notes: _____

This is an official document related to your residential lease agreement. Please retain a copy for your records.