

MAINTENANCE INVOICE

[Association/Management Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Homeowner Name]
[Unit/Property Address]
[City, State, Zip]

PROPERTY DETAILS:

Account ID: [000000]
Property Type: Residential
Billing Period: [Month, Year]

Description of Service	Period	Amount
Monthly Maintenance Fee	[Date Range]	\$0.00
Common Area Upkeep	[Date Range]	\$0.00
Late Fees / Surcharges	-	\$0.00
Subtotal: \$0.00		
Tax: \$0.00		
Total Due: \$0.00		

Payment Instructions:

Please make checks payable to: [Management Name]

Online Payment: [Website Link]

Thank you for your prompt payment.