

INVOICE

[Lessor/Company Name]
[Address Line 1]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Lessee Name]
[Billing Address]
[City, State, Zip]
[Phone/Email]

Site / Charging Point Location:

[Location Name/ID]
[Address of EVSE Unit]
[Meter Reference Number]

Description	Period	Rate	Amount
EV Charging Point Monthly Lease Fee	[Start Date] - [End Date]	\$0.00	\$0.00
Infrastructure Maintenance Fee	[Current Period]	\$0.00	\$0.00
Software/Network Connectivity Fee	[Current Period]	\$0.00	\$0.00

Description	Period	Rate	Amount
Electricity Usage Rebill (if applicable)	[kWh Usage]	\$0.00	\$0.00

Subtotal: \$0.00
Tax (___%): \$0.00
Total Due: \$0.00

Payment Instructions:

Please make checks payable to [Company Name] or pay via [Bank Transfer Details].
Late payments may be subject to a [Percentage]% late fee as per the lease agreement.

Thank you for supporting sustainable transportation.