

# EV CHARGING INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

**Property Management / Provider:**

[Company Name]

[Street Address]

[City, State, Zip]

**Resident Details:**

[Resident Name]

[Unit Number]

[Vehicle Make/Model]

**Billing Period:** \_\_\_\_\_ to \_\_\_\_\_

Charger ID / Station	Usage (kWh)	Rate (\$/kWh)	Subtotal
[Station ID]	[0.00]	[\$0.00]	[\$0.00]
Parking / Idle Fees	[Hours]	[\$0.00]	[\$0.00]

Subtotal: \$0.00

Tax: \$0.00

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**Total Due: \$0.00**

**Payment Instructions:**

Please make checks payable to [Property Management Name] or pay via the resident portal.

Due Date: [Date]

*Thank you for supporting sustainable transit.*