

[REIT NAME]

[Street Address]
[City, State, Zip]
[Tax ID / EIN]

PROFORMA INVOICE

Date: [Date]
Reference: [Ref #]

INVESTOR / TENANT

[Name]
[Company Name]
[Address]
[Email/Phone]

PROPERTY DETAILS

Asset: [Property Name/ID]
Type: [Commercial/Residential/Industrial]
Period: [Billing Cycle]

Description	Quantity/Units	Unit Price	Amount
[Asset Management Fee / Base Rent]	[0.00]	[\$[0.00]]	[\$[0.00]]
[Operating Expense Recovery]	[0.00]	[\$[0.00]]	[\$[0.00]]

Description	Quantity/Units	Unit Price	Amount
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[Capital Improvement Contribution]	[0.00]	[\$[0.00]]	[\$[0.00]]
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Subtotal: \$[0.00]
Tax: \$[0.00]
Total Due: \$[0.00]

Payment Instructions: Wire transfer to [Bank Name], Account: [Number], Routing: [Number].

Note: This is a proforma invoice provided for informational purposes only prior to the finalization of the transaction or billing cycle.