

RENT INVOICE

Property Management Co.
123 Business Way
City, State, Zip

Invoice #: _____
Date: _____
Due Date: _____

TENANT / BILL TO:

PROPERTY ADDRESS:

Unit/Suite: _____

Description	Period	Amount
Monthly Base Rent	___/___ to ___/___	\$ _____
Common Area Maintenance (CAM)	Current	\$ _____
Utility Surcharge	Current	\$ _____

Description	Period	Amount
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Late Fees / Other	-	\$ _____
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Subtotal: \$ _____
 Tax: \$ _____
 Total Amount Due: \$ _____

PAYMENT INSTRUCTIONS:

Please make all checks payable to: _____
 Wire Transfer Info: Account # _____ / Routing # _____
Late payments may be subject to additional fees as per the lease agreement.