

INVOICE

[HOA Association Name]
[Mailing Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

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

Description	Period	Amount
Monthly HOA Management Fee	[Month, Year]	\$0.00
Special Assessment: [Reason]	-	\$0.00
Late Fees / Interest	-	\$0.00

Subtotal: \$0.00

Total Due: \$0.00

Payment Instructions:

Please make checks payable to: [HOA Name]

Memo: [Unit/Account Number]

Online Portal: [Website URL]

Thank you for being a valued member of our community.