

MARKETING & LEASING INVOICE

[Property Management Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Property Owner Name]
[Owner Address]
[Email/Phone]

Property Reference:

[Property Name/Unit Number]
[Property Address]

Description of Services	Date Rendered	Rate/Fee	Amount
Professional Photography & Virtual Tour			\$ 0.00
Listing Syndication & Digital Marketing			\$ 0.00
Tenant Screening & Background Checks			\$ 0.00

Description of Services	Date Rendered	Rate/Fee	Amount
Lease Execution & Documentation Fee			\$ 0.00
Leasing Commission / Placement Fee			\$ 0.00
			Subtotal: \$ 0.00
			Tax: \$ 0.00
			Total Amount Due: \$ 0.00

Payment Instructions: Please make checks payable to [Company Name] or pay via [Payment Portal Link].

Terms: Standard 30-day payment term applies unless otherwise specified in the Management Agreement.