|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE |  |  |  |
| <Your Company Name> |  |  |  | **DATE** |
| <123 Street Address> |  |  |  |  |
| <City, State, Zip/Post Code> |  |  |  | **INVOICE NO.** |
| <Phone Number, Email> |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  | *<Payment terms (due on receipt, due in X days)>* |
| **BILL TO** |  |  |  |  |
| <Tenant Name> |  |  |  |  |
| <Rental Property Address> |  |  |  |  |
| <Tenant Email> |  |  |  |  |
| <Tenant Phone> |  |  |  |  |

|  |  |
| --- | --- |
| **DESCRIPTION** | **TOTAL** |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
| Remarks / Payment Instructions: |  | **SUBTOTAL** | 0.00 |
|  | **DISCOUNT** | 0.00 |
| **TAX RATE** | 0.00% |
| **TOTAL TAX** | 0.00 |
|  | **Balance Due** | **$ -** |