INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Property: [Unit address]

Invoice number:	RENT-2026-11
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt
Rental period:	[Month, year]

ITEM	UNIT PRICE	QUANTITY	AMOUNT
Monthly rent [Unit], per lease	$1,850.00	1	**$1,850.00**
Parking space Per month	$75.00	1	**$75.00**
Water and sewer Per meter reading	$48.60	1	**$48.60**
Pet rent Per month	$35.00	1	**$35.00**

NOTES/MEMO

Rent due on the 1st. Late fee per lease after the 5th. Pay by bank transfer to [account] or through [portal].

Subtotal:	$2,008.60
Amount due:	**$2,008.60**