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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# RENTAL INVOICE

Invoice No. \_\_\_\_\_  
Date \_\_\_\_\_  
Due Date \_\_\_\_\_

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**LANDLORD / LESSOR**

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TENANT / LESSEE**

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Property Name: Lease ID: Suite / Unit: Lease Period:

DESCRIPTION OF CHARGES	AMOUNT
Base Rent	
Common Area Maintenance (CAM)	
Real Estate Taxes	
Property Insurance	
Utilities	

Subtotal \_\_\_\_\_

Tax

**Total Due**

**PAYMENT INSTRUCTIONS**

Payable To: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Account Number: \_\_\_\_\_

Routing Number: \_\_\_\_\_