INVOICE

TRIPLE NET (NNN) LEASE

LANDLORD / PROPERTY MANAGER

TENANT

Invoice No.

Date

Due Date

Billing Period

Lease ID

Square Footage

LEASED PREMISES

Property Name / Building

Suite / Unit Number

Property Address

DESCRIPTION OF CHARGE	PRO-RATA %	BASE AMOUNT	AMOUNT DUE
Base Rent (Monthly)			
Property Taxes (Net Tax Expense Share)			
Building Insurance (Net Insurance Share)			
Common Area Maintenance (CAM) (Net Maintenance Share)			
Utilities (Tenant Direct/Reimbursement)			
Other / Administrative Fees			

Subtotal

Tax / VAT

Total Due

PAYMENT INSTRUCTIONS

Prepared By

Tenant Acknowledgment