

INVOICE

INVOICE NO: _____
DATE: _____
DUE DATE: _____

CLIENT / PROPERTY OWNER

MANAGED PROPERTY ADDRESS

DESCRIPTION OF SERVICES	QUANTITY / HOURS	RATE	AMOUNT
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal _____

Tax / VAT _____

Total Due _____

PAYMENT TERMS & NOTES

