

INVOICE

Invoice No:

Date:

Due Date:

BILL TO (LANDLORD / CLIENT)

PROPERTY MANAGER / AGENCY

MANAGED PROPERTY DETAILS

Property

Name/Ref:

Unit / Address:

DESCRIPTION OF SERVICE / EXPENSE	QUANTITY / HOURS	RATE / PRICE	TOTAL AMOUNT

Payment Instructions & Terms

Subtotal:

Tax / VAT:

Other Fees:

Total Due:

Thank you for your business.