INVOICE

Invoice No:

Date:

Due Date:

Billing Period:

LANDLORD / LESSOR

TENANT / LESSEE

Property Name:

Lease Agreement:

Suite / Unit:

Sq. Footage:

DESCRIPTION OF CHARGES	AMOUNT
Base Rent	
Common Area Maintenance (CAM)	
Real Estate Taxes	
Property Insurance (Pro-Rata Share)	
Utilities / Metered Service	
Other / Late Fees / Parking	

Subtotal:

Tax / VAT:

Total Due:

PAYMENT INSTRUCTIONS

Payable To:

Bank Name:

Routing / BIC:

Account No / IBAN:

Authorized Signature