

# RENTAL INVOICE

Landlord payment request for rent and other permitted lease charges

REQUESTS PAYMENT - NOT A RENT RECEIPT AND NOT A REPLACEMENT FOR THE LEASE

INVOICE NUMBER

ISSUE DATE

DUE DATE

CURRENCY

LANDLORD / PROPERTY MANAGER

TENANT / BILL TO

RENTAL PROPERTY AND UNIT

LEASE / TENANT REFERENCE

RENTAL PERIOD FROM - TO

PAYMENT ACCOUNT / REFERENCE

| Charge type  | Description / coverage period | Meter, calculation, or lease reference | Qty | Rate | Amount |
|--------------|-------------------------------|----------------------------------------|-----|------|--------|
| Rent         |                               |                                        |     |      |        |
| Utility      |                               |                                        |     |      |        |
| Parking      |                               |                                        |     |      |        |
| Other charge |                               |                                        |     |      |        |
| Other charge |                               |                                        |     |      |        |
| Credit (-)   |                               |                                        |     |      |        |

LEASE, METER, PAYMENT, AND OTHER NOTES

Charges subtotal

Tax, if applicable

Tenant credit

Prior / partial payment

Other permitted adjustment

AMOUNT DUE