

# Rental Invoice

<b>Landlord:</b> Jane Smith 123 Main St City, State ZIP Phone: (555) 123-4567	<b>Tenant:</b> John Doe 456 Elm St, Apt 3B City, State ZIP Phone: (555) 987-6543
<b>Invoice Date:</b> 2024-06-15 <b>Invoice #:</b> INV-20240615	<b>Rental Period:</b> June 1, 2024 – June 30, 2024

Description	Amount (USD)
Monthly Rent - June 2024	\$1,200.00
Security Deposit Adjustment (Refunded portion after deductions)	-\$400.00
Cleaning Fee (deducted from deposit)	\$100.00
Damage Repair (deducted from deposit)	\$300.00
<b>Total Due</b>	<b>\$1,200.00</b>

**Note:** The original security deposit of \$800.00 has been adjusted as follows:

- Cleaning Fee: \$100.00
- Damage Repair: \$300.00
- Refunded to Tenant: \$400.00

Please remit payment by June 30, 2024. Contact the landlord with any questions regarding deductions or adjustments.