

# Utility Invoice

**Tenant Name:** Jane Doe

**Apartment:** #205

**Invoice Date:** 2024-06-30

**Billing Period:** 2024-06-01 to 2024-06-30

## CHARGES BREAKDOWN

Utility	Usage (Units)	Rate per Unit	Period	Amount
Electricity	320 kWh	\$0.15	06/01 - 06/30	\$48.00
Water	6,000 gal	\$0.005	06/01 - 06/30	\$30.00
Gas	42 therms	\$1.05	06/01 - 06/30	\$44.10
<b>Total Amount Due:</b>				<b>\$122.10</b>

## PAYMENT DETAILS

**Due Date:** 2024-07-10

**Payment Method:** Bank Transfer / Check / Online Portal

*Please contact the property management office at (555) 123-4567 or manager@exampleapt.com with any questions about your bill.*