

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
Total Amount Due:				\$122.10

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.