

# Rental Invoice

**Landlord:** John Doe  
123 Main Street  
Hometown, ST 12345  
Phone: (555) 123-4567  
Email: johndoe@email.com

**Invoice #:** 2024-001  
**Date:** 2024-07-01

**Bill To:**  
Jane Smith  
201 Apartment Lane, Apt 5B  
Hometown, ST 12345

Rental Period	Description	Amount
July 1, 2024 – July 31, 2024	Monthly Rent for Apartment 5B	\$1,200.00
Total Amount Due		\$1,200.00

**Payment Instructions:**  
Please make payment by July 5, 2024.  
Payment can be made via bank transfer to:  
**Account Name:** John Doe  
**Bank:** Hometown Bank  
**Account Number:** 123456789  
**Routing Number:** 987654321

Or by check mailed to the landlord's address above.

**Notes:**  
Late payments may be subject to a \$50 fee. Thank you for your timely payment!