

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!