

Rental Invoice

Invoice Date: June 15, 2024
Invoice Number: ST-2024-0058

Landlord: Jane Doe
123 Main Street
Cityville, AB 12345
Email: janedoe@email.com

Tenant: John Smith
456 Oak Avenue
Cityville, AB 12345
Email: johnsmith@email.com

Description	Rental Period	Amount
Short-term Lease Rent	Jun 15, 2024 - Jun 30, 2024	\$600.00
Utilities (Electricity, Water, Internet)	Jun 15, 2024 - Jun 30, 2024	\$80.00
Cleaning Fee	-	\$40.00
Total Due		\$720.00

Payment Due By: June 14, 2024

Payment Method: Bank Transfer
Bank: Cityville Credit Union
Account Name: Jane Doe
Account Number: 123456789
Reference: ST-2024-0058

Thank you for your prompt payment and for choosing our property!