

# Utility Invoice

**Billed To:** John Doe

**Address:** 123 Any Street, City, State ZIP

**Invoice No.:** 2024-00123

**Invoice Date:** 2024-06-05

**Billing Period:** 2024-05-01 to 2024-05-31

**Due Date:** 2024-06-20

Description	Usage/Units	Rate	Amount
Electricity	350 kWh	\$0.12 / kWh	\$42.00
Water	20 m <sup>3</sup>	\$2.00 / m <sup>3</sup>	\$40.00
Service Fee			\$10.00
Taxes			\$7.50
		<b>Subtotal</b>	<b>\$99.50</b>
		<b>Late Fee (5% if paid after due date)</b>	<b>\$4.98</b>
		<b>Total Due (if late)</b>	<b>\$104.48</b>

Please make your payment by **2024-06-20** to avoid a late fee. Late payments are subject to a 5% penalty, as calculated above. For questions regarding your invoice, contact us at (555) 123-4567 or [billing@utilitycompany.com](mailto:billing@utilitycompany.com).