

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 ³	\$2.00 / m ³	\$40.00
Service Fee			\$10.00
Taxes			\$7.50
Subtotal			\$99.50
Late Fee (5% if paid after due date)			\$4.98
Total Due (if late)			\$104.48

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.