

Utility Provider Inc.

Monthly Utility Invoice

Date Issued: June 30, 2024

Invoice #: INV-2024-0614

Account No.: 1002584

This **monthly utility invoice** sample provides a detailed usage breakdown, helping customers understand their consumption patterns. It includes clear itemization of charges for electricity, water, and gas, ensuring transparency. The invoice is designed for easy readability and accurate billing verification.

Customer Information

Name:	Jane Doe	Address:	123 Maple St, Springfield, XY 00011			
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Usage Breakdown

Utility	Previous Reading	Current Reading	Usage	Unit	Rate	Charge
Electricity	12,097	12,569	472	kWh	\$0.16/kWh	\$75.52
Water	2,590	2,610	20	m ³	\$2.15/m ³	\$43.00
Gas	7,150	7,290	140	m ³	\$0.95/m ³	\$133.00
Subtotal						\$251.52
Taxes (5%)						\$12.58
Total Amount Due						\$264.10

Billing Summary

Previous Balance	\$0.00
Payments Received	-\$0.00
Current Charges	\$264.10
Total Due by July 20, 2024	\$264.10

For billing inquiries, please call (800) 555-1234 or email support@utilityprovider.com

Thank you for your business!