

Rental Invoice - Furnished Apartment

Date: 2024-07-01

Invoice #: 2024-07-001

Landlord:

Jane Smith
123 Main Street
Cityville, 12345
Phone: (555) 123-4567
Email: landlord@example.com

Tenant:

John Doe
234 Elm Avenue, Apt 3B
Cityville, 12345
Phone: (555) 765-4321
Email: johndoe@email.com

Invoice Details

Description	Amount
Monthly Rent - July 2024	\$1,200.00
Furniture Rental Fee	\$150.00
Utilities (electricity, water, gas)	\$120.00
Internet & Cable	\$80.00
Total Amount Due	\$1,550.00

Due Date: 2024-07-05

Payment Instructions: Please transfer the total amount to the following bank account:

Bank: Example Bank
Account Name: Jane Smith
Account Number: 0123456789
Reference: 2024-07-001

This is a computer-generated invoice for the rental of a furnished apartment. If you have any questions, please contact your landlord.