

Rental Invoice Form

Date: 2024-07-01

Invoice #: INV-00123

Tenant Name: John Doe

Rental Property Address: 1234 Main Street, Anytown

Description	Amount (USD)
Monthly Rent	1200.00
Electricity	85.50
Water	30.25
Gas	40.75
Internet	50.00
Trash Collection	15.00
Total Amount Due	1421.50

Notes:

All charges are due by the 5th of each month. Please contact the landlord with any questions about utility bills or payment details.

This rental invoice form sample includes an itemized breakdown of utilities, ensuring clarity and transparency for both landlords and tenants.