

Utility Invoice

For Small Businesses

Provider:

UtilityPro Services
123 Energy Ave.
Suite 101
Cityville, ST 12345
Phone: (555) 123-4567
Email: billing@utilitypro.com

Bill To:

SmallBiz Solutions LLC
321 Commerce St.
Cityville, ST 12345
Account #: 00012345

Invoice #: UTI-10567

Date: June 5, 2024

Due Date: June 25, 2024

Description	Service Period	Usage	Rate	Amount
Electricity	May 1 - May 31, 2024	1,200 kWh	\$0.10/kWh	\$120.00
Water	May 1 - May 31, 2024	8,000 gal	\$0.005/gal	\$40.00
Sewer	May 1 - May 31, 2024	8,000 gal	\$0.003/gal	\$24.00
Service Fee	-	-	-	\$10.00

Total Due: \$194.00

Please make payment by the due date indicated above. For questions or concerns about this invoice, contact our customer support at billing@utilitypro.com or (555) 123-4567.

Thank you for your business!