

# Utility Invoice

For Small Businesses

**Provider:**

UtilityPro Services  
123 Energy Ave.  
Suite 101  
Cityville, ST 12345  
Phone: (555) 123-4567  
Email: [billing@utilitypro.com](mailto: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](mailto:billing@utilitypro.com) or (555) 123-4567.  
Thank you for your business!