

Rental Invoice

Landlord: John Doe
Address: 123 Main Street, Apt 4B, Springfield

Tenant: Jane Smith
Invoice Date: 2024-07-01
Invoice #: INV-2024-017

Description	Amount (USD)
Monthly Rent (July 2024)	1,200.00
Maintenance Charges (Cleaning, Gardening, Repairs)	150.00
Water Charges	30.00
Parking Fee	50.00
Other (Light Bulb Replacement)	15.00
Total Amount Due	\$1,445.00

Payment Due By: 2024-07-05

Please make payment via bank transfer to:

Bank: Springfield Bank | **Account No:** 123456789 | **IFSC:** SPRB0001234

Thank you for your prompt payment.

For maintenance queries, contact: support@landlord.com