

## 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
<b>Total Amount Due</b>	<b>\$1,445.00</b>

**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](mailto:support@landlord.com)