

Lease-to-Own Asset Invoice

Invoice To:

ABC Company Limited
789 Tenant Road
Example City, 12345
Contact: John Doe
Phone: (123) 456-7890

Invoice No.: LTO-2024-001
Date: 2024-06-12
Lease Agreement No.: LTA-00982

Lessor:

XYZ Assets Ltd.
123 Provider Street
Capital City, 54321
Email: info@xyzassets.com

Customer ID: 32771
Payment Due: 2024-06-30

Leased Asset(s) Details

Asset Description	Serial No.	Quantity	Unit Price	Lease-to-Own Term	Total
Photocopier Machine Model XP200	SN1234569	1	\$1,500.00	36 months	\$1,500.00
Office Laptop Dell Inspiron 15	DL159753	2	\$820.00	24 months	\$1,640.00
Subtotal					\$3,140.00
Sales Tax (8%)					\$251.20
Total Due					\$3,391.20
Monthly Lease Payment					\$94.21 (approx.)

Payment Instructions:

Please make payment by the due date to the account below:
Bank: Capital Bank
Account Name: XYZ Assets Ltd.
Account No.: 00123456789

Lessor/Authorized Rep. Signature
Date: _____

Lessee/Authorized Rep. Signature
Date: _____

Important Notes

- This invoice covers only the assets and terms stipulated in the Lease-to-Own Agreement referenced above.
- Ownership of the asset(s) transfers to lessee only upon full payment of all installments and due amounts.
- Late or missed payments may result in penalties or termination of the lease agreement.
- Asset maintenance and insurance requirements are as detailed in the main agreement.
- Please contact us promptly in case of discrepancies or queries related to this invoice.