

Acme Properties LLC

1234 Parkway Avenue

Suite 204

Newtown, CA 90001

Phone: (555) 123-9876

Email: billing@acmeprops.com**Monthly Lease Payment Invoice****Invoice No:** INV-2024-0625**Invoice Date:** June 25, 2024**Lease Period:** July 1, 2024 – July 31, 2024**Billed To:**

John Doe

5678 Elm Street, Apt 324

Newtown, CA 90001

Description	Unit	Unit Price	Qty	Amount
Monthly Lease Payment	Apartment	\$1,400.00	1	\$1,400.00
Parking Fee	Space	\$75.00	1	\$75.00
Pet Rent	Pet	\$35.00	1	\$35.00

Subtotal

\$1,510.00

Late Fees

\$0.00

Total Due**\$1,510.00****Due Date**

July 5, 2024

Payment Instructions:

Please remit payment to:

Acme Properties LLC

Bank of Newtown, Account # 4400123456, Routing # 021000021

Or pay online at: www.acmeprops.com/payments**Important Notes:**

- This invoice is for monthly lease payments as outlined in your lease agreement.
- Late payments may incur additional fees as stated in your contract.
- Please include your invoice number with your payment.
- Contact the property manager for questions or disputes regarding this invoice.
- Retain this document for your records.