

# SUNRISE PROPERTIES

## Residential Rent Invoice

Invoice #: INV-2024-105 Date: 2024-07-01

**Landlord (From):**

Sunrise Properties  
123 Maple Avenue  
Springtown, ST 56789  
Phone: (555) 000-1234  
Email: info@sunriseprops.com

**Tenant (To):**

Jane Doe  
Apartment 5B, 456 Oak Street  
Springtown, ST 56789  
Phone: (555) 123-9876  
Email: jane.doe@email.com

**Rental Period:**

July 1, 2024 – July 31, 2024

**Due Date:**

July 3, 2024

Description	Amount (USD)
Monthly Rent	1,200.00
Water & Maintenance Fee	50.00
Late Fee (if applicable)	0.00

Total Amount Due:

**1,250.00**

**Important Notes:**

- This invoice serves as an official request for rental payment for the specified period.
- Payments should be made by bank transfer or as per lease agreement.
- Late payments may incur additional fees as noted above.
- Keep this invoice for your records and future reference.
- Contact the landlord if there are any discrepancies or questions regarding this invoice.