

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.