

UTILITY COMPANY NAME

Address Line 1

Address Line 2

Phone: (XXX) XXX-XXXX

Email: info@utility.com

Invoice #: 000123**Date:** YYYY-MM-DD**Billing Period:**

MM/DD/YYYY - MM/DD/YYYY

Billed To

Customer Name

Address Line 1

Address Line 2

Account #: XXXXXXXX

Utility Charges

Description	Units Used	Rate	Amount
Electricity	____ kWh	\$____ / kWh	\$____
Water	____ gal	\$____ / gal	\$____
Gas	____ units	\$____ / unit	\$____
Total Due			\$____

Due Date: MM/DD/YYYY**Notes:**

Please remit payment by the due date. For any inquiries, contact our customer support.