

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.