

Utility Provider Co.

123 Main St
City, State ZIP
Phone: (123) 456-7890
support@utilityprovider.com

Utility Bill Invoice

Invoice #: INV-0001

Date Issued: 2024-06-01

Billing Period: May 1 - May 31, 2024

Billed To:

Jane Smith
789 Oak Ave
City, State ZIP

Service	Usage	Unit Rate	Amount
Electricity	350 kWh	\$0.15 / kWh	\$52.50
Water	15 m³	\$2.50 / m³	\$37.50
Gas	40 m³	\$1.10 / m³	\$44.00

Subtotal **\$134.00**

Tax (8%) **\$10.72**

Total Due **\$144.72**

Due Date **2024-06-15**

Thank you for your prompt payment.
Please contact us if you have any questions about this invoice.