

Utility Fee Invoice

Company:

Transparent Utilities Inc.
123 Main Street
City, State ZIP
Phone: (123) 456-7890

Invoice No: INV-2024-00123

Date: 2024-06-19

Billing Period: 2024-05-01 to 2024-05-31

Account: 10024567

Billed To:

Alex Johnson
789 Maple Drive
City, State ZIP
Email: alex.j@email.com

Fee Breakdown

Description	Unit	Quantity	Unit Price	Amount
Electricity Consumption	kWh	325	\$0.120	\$39.00
Water Usage	m ³	10	\$1.80	\$18.00
Waste Management Fee	fixed	1	\$8.00	\$8.00
Service Maintenance	fixed	1	\$5.00	\$5.00
Subtotal				\$70.00
Tax (10%)				\$7.00
Total Due				\$77.00

Due Date: 2024-06-28

Payment Method: Bank Transfer / Online Payment

Account Reference: 10024567

Notes:

- This invoice covers regular utility services. All charges are itemized for transparency.
- Please pay by the due date to avoid any late fees.
- For questions, contact billing@transparentutilities.com