

Utility Service Invoice

Company Name

Address

123 Utility St, City, State

Phone

(123) 456-7890

Email

billing@utilitycompany.com

Invoice #

INV-00001

Invoice Date

YYYY-MM-DD

Billing Period

MM/DD/YYYY - MM/DD/YYYY

Payment Due

YYYY-MM-DD

Billed To:

Customer Name

Address Line 1

City, State ZIP

Description	Quantity	Rate	Amount
Electricity Service	350 kWh	\$0.12 / kWh	\$42.00
Water Service	12 m³	\$2.00 / m³	\$24.00
Waste Disposal	1	\$15.00	\$15.00
		Subtotal	\$81.00
		Tax (5%)	\$4.05
		Total Due	\$85.05

Recurring Payment Details

Payment Method:

Automatic Debit - Visa **** 1234

Next Payment Date:

YYYY-MM-DD

Please ensure sufficient funds are available on the recurring payment date.

For questions, contact customer service at (123) 456-7890 or billing@utilitycompany.com