

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 m ³	\$2.00 / m ³	\$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