

Commercial Property Invoice

[Your Company Name]
[Company Address Line 1]
[City, State, ZIP]

Invoice #
[INV-0001]

Date Issued
[YYYY-MM-DD]

Due Date
[YYYY-MM-DD]

Bill To
[Client Name]
[Client Address Line 1]
[City, State, ZIP]

Property Address
[Property Address Line 1]
[City, State, ZIP]

Lease/Agreement #
[Lease-No]

Description	Unit	Rate	Quantity	Amount
[Rent for June 2024]	Month	[Amount]	1	[Total]
[Maintenance Fee]	Month	[Amount]	1	[Total]
Subtotal				[Subtotal]
Tax				[Tax]
Total Due				[Grand Total]

Notes
[Enter any additional payment instructions or information here.]

Authorized Signature

Date

Thank you for your business!