

LOGO

UTILITY INVOICE

UTILITY COMPANY _____**ADDRESS** _____**CONTACT** _____**INVOICE #** _____**DATE** _____**DUE DATE** _____**BILLING PERIOD** _____**CUSTOMER NAME** _____**SERVICE ADDRESS** _____**ACCOUNT #** _____

Service/Utility	Description	Usage/Qty	Unit Price	Amount

Subtotal _____**Tax** _____**Total Due** _____**NOTES**

Additional information or payment instructions...