

Billed to	Invoice Number	Invoice of (USD)
Chris Stevensons Company address City, Country - 00000 +1 (888) 123-4567	AB2324-01	\$4,450.00
	Refrence	
	INV-057	
Subject	Statement Date	Billing Period
Rent Statement	01 Aug, 2023	Aug. 01, 2025 - Sept. 01, 2025

DATE	ITEM DETAIL	REFERENCE	AMOUNT
	Rent Charge		
09/01/2025	Your rent charge on the following month, date and year. For more info please reach out to your property manager.	INV-057	\$3,000.00
	Late Rent Charge		
09/01/2025	Rent payment is late. A gentle reminder to settle balance and avoid any further delays.	INV-057	\$1,000.00
Subtotal			\$4,000.00
Tax (10%)			\$450.00
Total			\$4,450.00

Comments:

Terms & Conditions
Please pay within 15 days of receiving this invoice.