

Rent Invoice

LOS SANTOS

ABE VAUGHN – COLLECTIONS

CONTACT: 628–061–7085

INVOICE NO. 2451

BILL TO: NAME2

INVOICE\_DATE

DUE\_DATE

|  |  |
| --- | --- |
| Bill From  Name: 3 Alta Street  Street Address: 3  City: Los Santos  Phone: 628-061-7085 |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Property Address** | **Utilities** | **Fee(s)** | **Total ($)** |
| **3 ALTA STREET** | GAS | - | 200 |
| **3 ALTA STREET** | WATER | - | 100 |
| **3 ALTA STREET** | ELECTRICITY | - | 100 |
| **Subtotal** | | | **400** |
| Other | | | - |
| **Total** | | | **400** |

Terms and Conditions

Thank you for your business. Please send payment within 1 day of receiving this invoice. There will be a 10% per DAY on late invoices.

Payment should be deposited to Abe Voughn, our Collections Manager.