# VACATION RENTAL INVOICE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **COMPANY** | Company NameCompany Address Line 1Company Address Line 2City, State, ZIP | **BILL To** | Client NameClient Address Line 1Client Address Line 2City, State, ZIP | **Invoice #** | Enter Invoice Number Here |
| Issue Date | Date of sending |
| Due Date | Payment due date |
|  |
| rental address | landlord / manager | BILLING PERIOD |
| Enter Reservation Number | Landlord Name | Enter Billing Period |
|  |
| Description | AMOUNT ($) |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  | SUBTOTAL |  |
| TAX |  |
| MISC. |  |
| **Balance Due** |  |

|  |
| --- |
| NOTES: |

To: Tenant Name