# VACATION RENTAL INVOICE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **COMPANY** | Company Name  Company Address Line 1  Company Address Line 2  City, State, ZIP | **BILL To** | Client Name  Client Address Line 1  Client Address Line 2  City, 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 ($) | | |
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|  | | | | | SUBTOTAL | |  |
| TAX | |  |
| MISC. | |  |
| **Balance Due** | |  |

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| --- |
| NOTES: |

To: Tenant Name