



INVOICE TB0000002323

Property Address: **1607-68 Smithe Street**

Bill date: **04/28/2023**

Due date: **06/11/2023**

Utility Name	Description	Amount
SD Invoice	Lease SD Invoice	\$2,795
	Total:	\$2,795

Note: Paying your first month rent is the immediate priority and you've been sent the payment instructions. Your Security Deposit of **\$2,795** is due **06/11/2023** to be paid as well, to the same address. Please make this payment on time. These funds are kept in trust.

Thanks,

RentPerks Team