



INVOICE TB0000002682

Property Address: **206-5638 201A Street**

Bill date: **08/16/2023**

Due date: **09/12/2023**

Utility Name	Description	Amount
SD Invoice	Lease SD Invoice	\$1,100
	Total:	\$1,100

Note: Paying your first month rent is the immediate priority and you've been sent the payment instructions. Your Security Deposit of **\$1,100** is due **09/12/2023** to be paid as well, to the same address. Please make this payment on time. These funds are kept in trust.

Thanks,

RentPerks Team