



INVOICE TB0000002691

Property Address: **1810 11 Avenue Southwest**

Bill date: **08/18/2023**

Due date: **09/11/2023**

Utility Name	Description	Amount
SD Invoice	Lease SD Invoice	\$1,850
	Total:	\$1,850

Note: Paying your first month rent is the immediate priority and you've been sent the payment instructions. Your Security Deposit of **\$1,850** is due **09/11/2023** to be paid as well, to the same address. Please make this payment on time. These funds are kept in trust.

Thanks,

RentPerks Team