



INVOICE TB0000002749

Property Address: **220 -126 14th Avenue Southwest**

Bill date: **09/14/2023**

Due date: **09/28/2023**

Utility Name	Description	Amount
SD Invoice	Lease SD Invoice	\$2,395
	Total:	\$2,395

Note: Paying your first month rent is the immediate priority and you've been sent the payment instructions. Your Security Deposit of **\$2,395** is due **09/28/2023** to be paid as well, to the same address. Please make this payment on time. These funds are kept in trust.

Thanks,

RentPerks Team