



INVOICE TB0000002831

Property Address: **3106-1077 West Cordova Street**

Bill date: **10/27/2023**

Due date: **12/11/2023**

Utility Name	Description	Amount
SD Invoice	Lease SD Invoice	\$1,825
	Total:	\$1,825

Note: Paying your first month rent is the immediate priority and you've been sent the payment instructions. Your Security Deposit of **\$1,825** is due **12/11/2023** to be paid as well, to the same address. Please make this payment on time. These funds are kept in trust.

Thanks,

RentPerks Team