



C LAND REALTY CO

INVOICE

INVOICE #

DATE

Payable to

C LAND REALTY CO

Invoice for

TAX ID

27-5105723

UNIT	NAME OF TENANT	DATE	AMOUNT

DESCRIPTION (PROPERTY ADDRESS)

AMOUNT

SUBTOTAL

OTHER COMMENTS

1. Total payment due on receipt.
2. Please include the property address on your check
3. Make all checks payable to: C Land Realty

DISCOUNT

TOTAL

If you have any questions about this invoice, please contact
 [Admins at 201-917-3830. amylee@clandrealty.com & eunicechoi@clandrealty.com]

Thank You for Your Business!