



# COMPANY BILLING

Phone: (760) 371-1364

Fax: (760) 371-1363

Email: [info@temporaryviphousing.com](mailto:info@temporaryviphousing.com)

Please complete form and email or fax to (760) 371-1363

**Company Name:** \_\_\_\_\_

**Billing Address:**

**Assigned Apartment(s):**

_____	_____
_____	_____
_____	_____

**Tenants:**

_____	_____
_____	_____
_____	_____

**Phone #:** \_\_\_\_\_

**Fax #:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

## **Accounts Payable Information:**

**Phone #:** \_\_\_\_\_

**Fax #:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

*\*Please note that the billing will be done via Email or Fax unless otherwise instructed.  
All invoices 7 days past due are subject to a **\$50.00** late fee. \*\**

We can also run weekly/monthly rent charges through a major credit card provider. Please fill out the "**Credit Card Authorization**" form and return it with the completed company billing form if you choose to use this optional form of payment.

Payment for the apartment rental and/or unauthorized apartment services including long distance is due on demand in cash, check, or approved credit card. This authorization has been signed as an inducement to entering into a lease agreement with **Temporary VIP Housing** and cannot be released in the term of the original lease agreement. Rents, late fees, and other fees unpaid on or after the tenth day of the rental due date will be automatically charged to the credit card.

\_\_\_\_\_  
Signature and date of the cardholder Or Authorized Purchaser

Date \_\_\_\_\_