

# INVOICE

[3PL Company Name]  
[Address Line 1]  
[City, State, Zip]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

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## BILL TO

**[Client Name]**  
[Client Address]  
[Client Contact Email]

## WAREHOUSE LOCATION

[Facility ID / Name]  
[Storage Zone]  
[Account Manager]

SKU / Item ID	Description	Qty (Units/Pallets)	Rate	Amount
	Receiving & Unloading			
	Storage (Monthly Recurring)			
	Pick & Pack Fees			
	Outbound Shipping/Freight			

SKU / Item ID	Description	Qty (Units/Pallets)	Rate	Amount
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Packaging Materials

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Due: \$ 0.00

Payment Terms: Net [30] Days. Please include invoice number with your remittance.

Thank you for your business.