STORAGE INVOICE

Company Name
123 Warehouse Lane
Logistics City, ST 12345

Invoice #: _____
Date: _____
Due Date: _____

Bill To:
_____
_____
_____

Facility Details:
Unit Number: _____
Access Code: _____
Contract Ref: _____

Storage Description	Period	Rate	Total
Dedicated Unit Rental (Sq Ft: ____)	___/___/___ to ___/___/___	$	$
Climate Control Surcharge	-	$	$
Insurance / Protection Plan	-	$	$
Maintenance / Security Fee	-	$	$

Subtotal: $_____

Tax: $_____

Grand Total: $_____

Notes: Please make checks payable to Company Name. Late payments may result in access restrictions and additional fees according to the storage agreement.