

INVOICE

Warehouse Solutions Inc.

123 Logistics Way
Industrial Park, ST 12345

Invoice #: _____

Date: _____

Period: _____

Bill To:

Storage Location:

Facility: _____

Unit/Bay: _____

Description	Quantity/Area	Rate/Unit	Total
Monthly Pallet Storage			
Climate Controlled Space (sq. ft)			
Handling / Inbound-Outbound			

Description	Quantity/Area	Rate/Unit	Total
Administrative Fees			
		Subtotal: \$	
		Tax: \$	
		Grand Total: \$	

Payment Terms:

Net 30 Days. Please make checks payable to Warehouse Solutions Inc.

Thank you for your business!