

STORAGE INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]

From:
[Your Company Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Bill To:
[Client Name]
[Client Address]
[City, State, Zip]
[Contact Person]

Description (Storage Period)	Pallet Count	Rate per Pallet	Days/Weeks	Amount
Standard Pallet Storage: [Dates]	[Qty]	[\$[0.00]]	[Duration]	[\$[0.00]]
Inbound/Outbound Handling	[Qty]	[\$[0.00]]	-	[\$[0.00]]
Other: [Special Handling/Admin]	-	-	-	[\$[0.00]]

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Terms: [Net 30/Due on Receipt]
Notes: Please make checks payable to [Company Name]. Thank you for your business.