

INVOICE

[Warehouse Name]
[Address Line 1]
[City, State, Zip]

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

Bill To:

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

Storage Period:

[Start Date] to [End Date]

Description of Goods / Service	Qty / Pallets	Rate/Day	Total
Short Term Pallet Storage	[0]	[\$[0.00]]	[\$[0.00]]
Inbound Handling Fee	[0]	[\$[0.00]]	[\$[0.00]]
Outbound Loading Fee	[0]	[\$[0.00]]	[\$[0.00]]
Misc / Documentation	1	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			
Tax: \$[0.00]			
Total Due: \$[0.00]			

Notes:

Please make checks payable to [Warehouse Name]. All goods stored at owner's risk. Late fees apply after [X] days.