3PL STORAGE INVOICE

Invoice #: [00000]
Date: [Date]
Billing Period: [Start] - [End]
Due Date: [Date]

Provider:
[Company Name]
[Warehouse Address]
[City, State, Zip]
[Contact Email/Phone]

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

Description	Quantity / Units	Rate / Unit	Total
Storage - Pallet Positions	[Qty]	$[0.00]	$[0.00]
Inbound Receiving (Handling)	[Qty]	$[0.00]	$[0.00]
Outbound Picking / Fulfillment	[Qty]	$[0.00]	$[0.00]
Value Added Services (Kitting/Labeling)	[Qty]	$[0.00]	$[0.00]

Subtotal:	$[0.00]
Tax:	$[0.00]
Total Amount:	**$[0.00]**

Notes:
Please make checks payable to [Company Name]. Payments due within [X] days.