

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

INVOICE #: _____
DATE: _____
DUE DATE: _____

LESSEE / BILL TO:

CONTRACT / PO REF:

Container ID / Type	Lease Period	Qty	Daily Rate	Amount
_____	_____ to _____	_____	\$ _____	\$ _____
_____	_____ to _____	_____	\$ _____	\$ _____
			PICKUP/DROP-OFF FEES	\$ _____
SUBTOTAL		\$ _____		
TAX (%)		\$ _____		

TOTAL DUE

\$_____

PAYMENT INSTRUCTIONS:

Bank Name: _____ | Account #: _____ | Swift: _____

Thank you for your business.