

INVOICE

Warehouse Lease Agreement

[Lessor/Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

BILL TO:

[Lessee Name]
[Company Name]
[Address]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]
Lease Ref: [Contract ID]

Description	Sq. Footage / Units	Rate	Amount
Monthly Base Rent: [Month, Year] - [Warehouse Space ID]	[0,000] sq ft	[\$[0.00]]	\$0.00
Common Area Maintenance (CAM) Fees	-	-	\$0.00
Utility Reimbursement / Overages	-	-	\$0.00

Description	Sq. Footage / Units	Rate	Amount
Other: [Late Fee / Maintenance / Insurance]	-	-	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			
TOTAL DUE: \$0.00			

Payment Instructions:

Please make checks payable to: [Lessor Name]

Bank Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]

Terms: A late fee of [0]% will be applied to balances unpaid after [X] days.