

**[WAREHOUSE NAME]**

[Street Address]  
[City, State, Zip]  
[Email/Phone]

**INVOICE**

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

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**BILL TO:**

[Client Name]  
[Client Address]  
[Contact Person]

**LOGISTICS DETAILS:**

Storage Period: [Start Date] - [End Date]  
Warehouse Lot: [Lot #]  
PO Number: [Ref #]

Description of Service	Qty/Unit	Rate	Total
Pallet Storage (Standard)	[0]	\$0.00	\$0.00
Handling / Inbound-Outbound	[0]	\$0.00	\$0.00
Pick & Pack Services	[0]	\$0.00	\$0.00

Description of Service	Qty/Unit	Rate	Total
Freight / Documentation Fees	[0]	\$0.00	\$0.00

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Subtotal: \$0.00  
Tax: \$0.00  
TOTAL DUE: \$0.00

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**Payment Terms:** Net [30] Days. Please make checks payable to [Warehouse Name].

Thank you for your business.