

INVOICE

[Your Company Name]
[Warehouse Address]
[Contact Details]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Client Address]
[Tax ID/Account Number]

STORAGE PERIOD:

From: _____
To: _____

Description (Pallet ID/Zone)	Temp. Range	Quantity/Sft	Rate/Day	Amount
[Freezer/Chiller Storage]	[__ C/F]			
[Handling/In-Out Fees]	-			
[Additional Services]	-			
Subtotal: \$0.00				
Tax Rate: 0%				
Total Due: \$0.00				

Payment Instructions:

Please make checks payable to: [Company Name]
Bank Transfer: [Bank Name] | Account: [Number] | Swift: [Code]

Thank you for your business!