

WAREHOUSE LEASE INVOICE

[Lessor/Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/EIN]

Invoice #: _____

Date: _____

Due Date: _____

TENANT / LESSEE

[Tenant Name]
[Company Name]
[Mailing Address]
[Contact Phone]

PROPERTY DETAILS

Unit/Suite: _____
Property Name: _____
Total Sq. Ft: _____
Lease Period: [Start] - [End]

Description of Charges	Quantity/SF	Rate	Amount
Base Rent - [Month/Year]			\$ 0.00
Common Area Maintenance (CAM)			\$ 0.00

Description of Charges	Quantity/SF	Rate	Amount
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Property Taxes / Insurance Allocation			\$ 0.00
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Utility Surcharge / Other Fees			\$ 0.00
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Subtotal: \$ 0.00
Tax Rate: 0.00%
Total Amount Due: \$ 0.00

PAYMENT INSTRUCTIONS

Please make checks payable to **[Company Name]**.

For Wire/ACH: Bank Name: [Bank] | Account: [Number] | Routing: [Number]

Late payments may be subject to a [0]% late fee as per the lease agreement.