

WAREHOUSE SOLUTIONS INC.

123 Logistics Way
Industrial District, ST 12345
contact@warehouse.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

PROPERTY DETAILS:

Unit/Bay: _____
Facility: _____
Square Footage: _____

Description	Period	Rate/SqFt	Amount
Base Warehouse Rent	[MM/DD] - [MM/DD]	\$ _____	\$ _____
Common Area Maintenance (CAM)	[MM/DD] - [MM/DD]	\$ _____	\$ _____
Utility Surcharge (Electric/Water)	Current	-	\$ _____

Description	Period	Rate/SqFt	Amount
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Additional Storage / Dock Fees	-	-	\$ _____
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Subtotal: \$ _____

Tax Rate: _____ %

Total Due: \$ _____

Payment Instructions:

Please make checks payable to **Warehouse Solutions Inc.**

Wire Transfer: Bank Name | Account: XXXXXXXXX | Routing: XXXXXXXXX

A late fee of ____% will be applied to balances unpaid after the due date.