

123 Logistics Way, Suite 500
Industrial District, ST 90210
billing@warehousecorp.com

Invoice #: _____
Date: _____
Due Date: _____

Customer Name
Street Address
City, State, Zip
Contact Email

Warehouse Site ID: _____
Dock Number: _____
Account Manager: _____

SKU / Service Code	Description of Storage/Handling	Qty/Units	Rate	Amount

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Subtotal: \$0.00
Handling Fees: \$0.00
Tax (0%): \$0.00
Total Balance: \$0.00

TERMS & NOTES

Please remit payment within 30 days. Late payments are subject to a 1.5% monthly financing charge. For wire transfer instructions, please contact our corporate treasury department.