

INVOICE

Warehouse Management Co.
123 Logistics Way
Industrial District, ST 12345

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

Client Name / E-commerce Store
Address Line 1
City, State, Zip

WAREHOUSE SITE:

Facility ID: _____
Zone/Section: _____

Description	Rate / Unit	Qty / Days	Amount
Fixed Warehouse Space Rental (Sq. Ft.)	\$		\$
Pallet Storage Fee	\$		\$
Pick & Pack Fulfillment Services	\$		\$
Inbound Receiving / Dock Fees	\$		\$
Packaging Materials / Consumables	\$		\$

Description	Rate / Unit	Qty / Days	Amount
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Climate Control / Utility Surcharge	\$		\$
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Subtotal: \$ _____

Tax (____%): \$ _____

Total Due: \$ _____

Payment Terms: Net 30. Please make checks payable to Warehouse Management Co.

Notes: Late payments are subject to a 1.5% monthly financing charge.