

INVOICE

Warehouse Management Group
Industrial Park East, Unit 4
Logistics Way, TX 75001

Invoice #: _____
Date: _____
Due Date: _____

LESSEE / TENANT

PROPERTY DETAILS

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

Description	Rate / SQ FT	Quantity	Total
Monthly Base Rent - [Month, Year]	\$		\$
Common Area Maintenance (CAM) Fees	\$		\$
Property Insurance Contribution	-	-	\$

Description	Rate / SQ FT	Quantity	Total
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Utility Surcharge / Industrial Waste	-	-	\$
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Subtotal: \$ _____

Tax: \$ _____

Total Amount Due: \$ _____

Payment Instructions:

Please include Invoice # on all checks. Wire transfer details available upon request.

Late payments are subject to a _____% penalty fee after 5 business days.