

INDUSTRIAL RENTAL INVOICE

Facility Management Division

Invoice #: _____

Date: _____

LESSOR / FROM

[Company Name]
[Industrial Park Name]
[Street Address]
[City, State, Zip]

LESSEE / TO

[Client Company Name]
[Attn: Accounts Payable]
[Street Address]
[City, State, Zip]

Description of Industrial Space / Service	Sq. Footage	Rate / Sq.Ft	Total
Primary Warehouse Space (Bay No: ____)			
Loading Dock & Mezzanine Access			
CAM (Common Area Maintenance) Fees	-	-	

Description of Industrial Space / Service	Sq. Footage	Rate / Sq.Ft	Total
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Industrial Utilities (Power/Water/HVAC)	-	-	
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Subtotal: \$ 0.00
Tax (___%): \$ 0.00
Amount Due: \$ 0.00

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Wire Instructions: Bank: [Name] | Routing: [Number] | Account: [Number]

Notes: Rental period covers [Start Date] to [End Date]. Subject to Industrial Lease Agreement terms.