

INVOICE

[Warehouse Company Name]
[Registration Number]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

LESSOR:

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

LESSEE:

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

DESCRIPTION	FACILITY/UNIT	PERIOD	AMOUNT
Long Term Warehouse Lease Agreement	[Unit/Sq Ft]	[Start] - [End]	0.00
Maintenance & Facility Fees	-	[Month/Year]	0.00
Utility Surcharge	-	[Month/Year]	0.00

Subtotal: \$0.00
Tax Rate (0%): \$0.00

Total Balance Due: \$0.00

Payment Instructions:
Bank Name: [Name]
Account Number: [Number]
SWIFT/BIC: [Code]

Terms: Please include the invoice number as a reference. Late payments are subject to a [0]% monthly interest fee.