INVOICE

Warehouse Management Group

Invoice #: [00000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

BILL TO:
[Tenant Name/Company]
[Unit/Suite Number]
[Tenant Contact Information]
PROPERTY LOCATION:
[Warehouse Name]
[Facility Street Address]
[City, State, Zip]

Description	Sq. Footage / Qty	Rate	Amount
Base Rent - [Month/Year]	[0,000] sq ft	$[0.00]	$[0.00]
CAM Charges (Common Area Maintenance)	[Pro-rata %]	-	$[0.00]
Utility Sub-metering (Electric/Water)	[Usage]	-	$[0.00]

Description	Sq. Footage / Qty	Rate	Amount
Property Taxes / Insurance Share	-	-	$[0.00]
Late Fees / Other Charges	-	-	$[0.00]

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

TOTAL DUE: $0.00

Payment Instructions: Please make checks payable to [Entity Name] or pay via Tenant Portal. Late payments are subject to a penalty as defined in the lease agreement.

Thank you for your business.