

WAREHOUSE LOGISTICS LTD.

123 Distribution Way
Industrial District, ST 54321
contact@warehouse.com

INVOICE

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

Description / Warehouse Unit #	Sq. Footage / Units	Rate	Amount
Monthly Warehouse Floor Space Rental			
Cold Storage Surcharge (if applicable)			
Loading Dock Access Fee			
Utility / CAM Charges			
Subtotal: \$			
Tax Rate (%)			

Total Due: \$_____

Payment Terms: Net 30. Please make checks payable to Warehouse Logistics Ltd.

Thank you for your business!