

INVOICE

PAST DUE NOTICE

[Storage Facility Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]

Bill To:
[Customer Name]
[Customer Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Unit Number: [Unit #]

Description	Due Date	Amount
Monthly Rent - Unit [Unit #]	[Date]	\$0.00
Late Fee	-	\$0.00
Lien/Admin Fees (if applicable)	-	\$0.00
Total Amount Due:		\$0.00

Notice: Your account is currently overdue. Failure to pay the full balance may result in a denial of access to your storage unit and further legal action or lien proceedings according to state law.

Please contact us immediately at [Phone Number] or pay online at [Website URL].