# STORAGE UNIT INVOICE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **COMPANY** | Company NameCompany Address Line 1Company Address Line 2City, State, ZIP | **BILL To** | Client NameClient Address Line 1Client Address Line 2City, State, ZIP | **Invoice #** | Enter Invoice Number Here |
| Invoice Date | Date of sending |
| Customer ID | Enter customer ID # |
|  |
| FACILTY ADDRESS | FACILITY MANAGER | BILLING PERIOD |
| Enter Facility Address Here | Manager Name | (ex: "10/01/22 TO 11/01/22") |
|  |
| LOCKER / UNIT # | Description / TYPE | RENTED UNITS | RATE | Total |
|  |  |  |  |  |
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|  |  |  |  |  |
|  |  |  |  |  |
|  | SUBTOTAL |  |
| TAX |  |
| MISC. |  |
| **Balance Due** |  |

|  |
| --- |
| NOTES: |

CUSTOMER NAME