# STORAGE UNIT INVOICE

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **COMPANY** | Company Name  Company Address Line 1  Company Address Line 2  City, State, ZIP | | **BILL To** | Client Name  Client Address Line 1  Client Address Line 2  City, 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** | | |  |

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| NOTES: |

CUSTOMER NAME