

LANDLORD / LOGO

# LEASE INVOICE

Warehouse & Commercial Premises

## LANDLORD / LESSOR

Company: Address: Phone: Email:  
INVOICE & LEASE DETAILS

Invoice No: Invoice Date: Due Date: Lease Agreement ID:

## TENANT / LESSEE

Company: Contact Name: Phone: Email:  
LEASED PREMISES

Facility Address: Unit/Suite No: Square Footage: Lease Period:

DESCRIPTION	BILLING PERIOD	RATE / SQFT	AMOUNT
Base Rent (Warehouse Premises)			
Common Area Maintenance (CAM) Fees			
Property Insurance Contribution (Triple Net)			
Real Estate Tax Contribution			
Utilities (Submetered / Allocated)			
Subtotal:			
Tax / VAT:			
Other Charges / Late Fees:			
<b>Total Due:</b>			

## Payment Instructions & Bank Details

Bank Name:  
Account Name:  
Routing Number (ABA):

Account Number:

SWIFT/BIC Code:

**Lease Terms & Conditions**

All payments must be made in accordance with the signed Warehouse Lease Agreement. Payments received after the due date are subject to late fees as specified in the contract.

Please reference the Lease Agreement ID on all bank transfers and check payments.

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Authorized Landlord Representative Signature

Date