

# INVOICE

**MAKE CHECK PAYABLE TO:**

StorageMax Northtown  
42 Northtown Drive  
Jackson, MS 39211

**Unit(s)** 00432, 00435  
**Tenant** 24433  
**Invoice** 4593  
**Invoice Date** September 16, 2013  
**Due Date** October 01, 2013

**Amount Due** \$192.00

Mike Duke  
5127 Parkway Dr. Kathleen Kable  
Jackson, MS 39211

Q Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature \_\_\_\_\_

AMOUNT ENCLOSED \$ \_\_\_\_\_

-----  
**DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT**

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
00432	10/1/2013	Rent 10/1-10/31	90.00	0.00	90.00
00435	10/1/2013	Rent 10/1-10/31	90.00	0.00	90.00
00435	10/1/2013	Storsmart Insurance 10/1-10/31	12.00	0.00	12.00
				Subtotal	\$ 192.00
				Taxes	\$ 0.00
				Balance Due	\$ 192.00

Please remit the total due amount of \$192.00 to the above address.

REFERRALS PAY OFF!!!! Send your friends and collect your bonus.

---