

INVOICE

MAKE CHECK PAYABLE TO:

StorageMax Northtown
42 Northtown Drive
Jackson, MS 39211

Unit(s) 00432, 00435
Tenant 24433
Invoice 5216
Invoice Date November 20, 2013
Due Date December 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	12/1/2013	Rent 12/1-12/31	90.00	0.00	90.00
00435	12/1/2013	Rent 12/1-12/31	90.00	0.00	90.00
00435	12/1/2013	Storsmart Insurance 12/1-12/31	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.
