

# INVOICE

**MAKE CHECK PAYABLE TO:**

StorageMax Northtown  
42 Northtown Drive  
Jackson, MS 39211

**Unit(s)** 00432, 00435  
**Tenant** 24433  
**Invoice** 5518  
**Invoice Date** December 17, 2013  
**Due Date** January 01, 2014

**Amount Due** **\$192.00**

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

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

Signature \_\_\_\_\_

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

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

<u>UNIT</u>	<u>DATE</u>	<u>ITEM/SERVICE</u>	<u>AMOUNT</u>	<u>TAX</u>	<u>DUE</u>
00432	1/1/2014	Rent 1/1-1/31	90.00	0.00	90.00
00435	1/1/2014	Rent 1/1-1/31	90.00	0.00	90.00
00435	1/1/2014	Storsmart Insurance 1/1-1/31	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.

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