

MAKE CHECK PAYABLE TO

Ocean Storage - Northampton
5737 Northampton Blvd.
Virginia Beach, VA 23455

INVOICE

Unit 2066
Tenant 613866
Invoice 23508
Invoice Date August 2, 2021
Due Date August 17, 2021

Amount Due 159.00

Reidding Deurance _____

2320 Starfish Road Unit 304
Virgina Beach VA 23451

☐ 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 |
|------|-----------|---------------------|-------------|------|--------|
| 2066 | 8/17/2021 | Rent 8/17-9/16 | 148.00 | 0.00 | 148.00 |
| 2066 | 8/17/2021 | Insurance 8/17-9/16 | 11.00 | 0.00 | 11.00 |
| | | | Subtotal | | 159.00 |
| | | | Taxes | | 0.00 |
| | | | Balance Due | | 159.00 |

Please remit the total due amount of **159.00** to the above address.

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

Thank you for storing with us! Feedback helps us provide an even better experience, and we'd love to hear from you. Please leave us a review on Google!