

MAKE CHECK PAYABLE TO

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

INVOICE

Unit 2066
Tenant 613866
Invoice 24293
Invoice Date October 2, 2021
Due Date October 17, 2021

Amount Due 203.00

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	10/17/2021	Rent 10/17-11/16	192.00	0.00	192.00
2066	10/17/2021	Insurance 10/17-11/16	11.00	0.00	11.00
			Subtotal		203.00
			Taxes		0.00
			Balance Due		203.00

Please remit the total due amount of 203.00 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!