

MAKE CHECK PAYABLE TO

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

INVOICE

Unit 2066
Tenant 613866
Invoice 36980
Invoice Date November 2, 2024
Due Date November 17, 2024

Amount Due 235.00

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	11/17/2024	Rent 11/17-12/16	224.00	0.00	224.00
2066	11/17/2024	Choice Protection 11/17-12/16	11.00	0.00	11.00
			Subtotal		235.00
			Taxes		0.00
			Balance Due		235.00

Please remit the total due amount of 235.00 to the above address.

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

How did we do? Let us know by leaving a review on Google or Facebook!