

MAKE CHECK PAYABLE TO

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

INVOICE

Unit 2066
Tenant 613866
Invoice 40523
Invoice Date February 2, 2026
Due Date February 17, 2026

Amount Due 293.00

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	2/17/2026	Rent 2/17-3/16	278.00	0.00	278.00
2066	2/17/2026	Choice Protection 2/17-3/16	15.00	0.00	15.00
			Subtotal		293.00
			Taxes		0.00
			Balance Due		293.00

Please remit the total due amount of **293.00** 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!