

Daniel Rowan
1227 S 1st Ave,
Thatcher,
United States - 85552

Toni Lopez
PO Box 386,
Morenci,
United States - 85540

Lizza Soza
1147 W Cholla Dr,
Safford,
United States - 85546

Lone
6Storage,
8690 Aero Drive, 92123

+1 (844) 334-4666
demostorageus@gmail.com



Daniel Rowan
Thatcher , 85552
United States
4444444444
drowan1876@yopmail.com

Date 3/24/2021
Invoice Number 30
Page 1 - 1
Billing Period 3/24/2021
to 3/31/2021
Billing Cycle Monthly

Sales Invoice

Item	Quantity	Net Cost	Gross Cost
Rental Of Room A2 100.00 sqft	1	\$100.00	\$106.00

6Storage, 8690 Aero Drive, Suite #123 San Diego, CA92123

Current Due	\$106.00
--------------------	-----------------

Payment Due on	3/24/2021
-----------------------	------------------

Remit Payment to

6Storage
8690 Aero Drive
Suite #123
San Diego
CA
92123
+1 12345678

Lone
6Storage,
8690 Aero Drive, 92123

+1 (844) 334-4666
demostorageus@gmail.com



Toni Lopez
Morenci , 85540
United States
4444444444
tonirreyna@yopmail.com

Date 3/24/2021
Invoice Number 31
Page 1 - 1
Billing Period 3/24/2021
to 3/31/2021
Billing Cycle Monthly

Sales Invoice

Item	Quantity	Net Cost	Gross Cost
Rental Of Room A4 100.00 sqft	1	\$100.00	\$106.00

6Storage, 8690 Aero Drive, Suite #123 San Diego, CA92123

Current Due	\$106.00
--------------------	-----------------

Payment Due on	3/24/2021
-----------------------	------------------

Remit Payment to

6Storage
8690 Aero Drive
Suite #123
San Diego
CA
92123
+1 12345678

Lone
6Storage,
8690 Aero Drive, 92123

+1 (844) 334-4666
demostorageus@gmail.com



Lizza Soza
Safford , 85546
United States
4444444444
lizza_yanelly@yopmail.com

Date 3/24/2021
Invoice Number 32
Page 1 - 1
Billing Period 3/24/2021
to 3/31/2021
Billing Cycle Monthly

Sales Invoice

Item	Quantity	Net Cost	Gross Cost
Rental Of Room A5 100.00 sqft	1	\$100.00	\$106.00

6Storage, 8690 Aero Drive, Suite #123 San Diego, CA92123

Current Due **\$106.00**

Payment Due on **3/24/2021**

Remit Payment to

6Storage
8690 Aero Drive
Suite #123
San Diego
CA
92123
+1 12345678