

## Email Invoicing Authorization

Name of Facility Where You are Storing: \_\_\_\_\_

Unit # \_\_\_\_\_

Customer Name: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

In the event that Owner is informed that the Customer's e-mail address is no longer valid, Customer will not be excused for any late payment of rent, but will be subject to all charges set forth in the Rental Agreement. Owner is under no obligation to notify Customer and Owner will be obligated only to send Customer late notices of delinquent rent as set forth in the Rental Agreement.

E-mail invoicing shall terminate when the Customer notifies Owner in writing at least 10 days before rent is due. In the absence of such written notice, Owner shall have no liability to Customer for any damage resulting from e-mailing invoices.

Executed on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Customer:

Owner:

\_\_\_\_\_

\_\_\_\_\_

Facility Representative