








Smart Tenant

 Wildwood Storage
 403-505-1122
 storagewildwood@gmail.com

INVOICE TO:

 Judy Black
 4035054455
 5435 Lakeshore Drive - Unit 104

Status: [Open](#)
Invoice No: #INV-1
Invoice Month: November 2023
End Date: Nov 1, 2023

Type	Description	Amount
Rent	November Rent	\$650

Total	\$650
Due Amount	\$650

Payment History

Transaction Id	Payment Date	Amount	Notes	Receipt	Action
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