

WHITE GLOVE LOGISTICS

INVOICE
#INV-000000

Date: [Date]
PO Number: [PO Number]
Due Date: [Date]

SERVICE PROVIDER

White Glove Logistics HQ
123 Luxury Way
Suite 500
New York, NY 10001

BILL TO

[Client Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

ORIGIN / PICKUP

[Address Line 1]
[City, State, Zip]

DESTINATION / WHITE GLOVE DELIVERY

[Address Line 1]
[City, State, Zip]

DESCRIPTION OF SERVICES	QTY	RATE	AMOUNT
Premium White Glove Handling & Transportation	1	\$0.00	\$0.00
Inside Placement & Room of Choice Set-up	1	\$0.00	\$0.00
Debris Removal & Packaging Disposal	1	\$0.00	\$0.00

DESCRIPTION OF SERVICES

QTY

RATE

AMOUNT

Full Value Insurance Coverage

1

\$0.00

\$0.00

Subtotal \$0.00

Fuel Surcharge \$0.00

Total Amount \$0.00

NOTES & TERMS

Standard white glove terms apply. Payment is due within 30 days. Thank you for your business.