

# FLEET INVOICE

Company Name: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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**BILL TO:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FLEET DETAILS:**

Vehicle ID: \_\_\_\_\_

Driver Name: \_\_\_\_\_

License Plate: \_\_\_\_\_

| DATE | ROUTE / JOB DESCRIPTION | START TIME | END TIME | TOTAL HOURS | MILEAGE (START/END) | RATE | TOTAL |
|------|-------------------------|------------|----------|-------------|---------------------|------|-------|
|      |                         |            |          |             |                     |      |       |
|      |                         |            |          |             |                     |      |       |
|      |                         |            |          |             |                     |      |       |
|      |                         |            |          |             |                     |      |       |

Subtotal: \$ \_\_\_\_\_

Fuel / Surcharges: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**GRAND TOTAL: \$** \_\_\_\_\_

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Notes: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Manager Signature: \_\_\_\_\_