

INVOICE

Log # _____

[Company Name]

[Address]
[City, State, Zip]
[Phone/Email]

BILL TO:

[Client Name]
[Company Name]
[Address]
[City, State, Zip]

Invoice Date: _____

Due Date: _____

Truck/Trailer ID: _____

Driver Name: _____

Date	Origin / Destination	Load ID / BOL	Miles	Rate/Mile	Total

Additional Fees (Fuel Surcharge, Layover, Detention, Tarp)		Amount

Subtotal: \$0.00

Tax / Fees: \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Please make checks payable to [Company Name]. For wire transfers, use Routing: [Number] Account: [Number]. Net [X] Days.