

# [BUSINESS NAME]

[Street Address]

[City, State, Zip]

Phone: [Phone Number]

Email: [Email Address]

## INVOICE

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

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

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### **BILL TO:**

[Client Name / Carrier]

[Address]

[City, State, Zip]

MC/DOT #: \_\_\_\_\_

### **TRUCK/LOAD DETAILS:**

Truck #: \_\_\_\_\_

Trailer #: \_\_\_\_\_

Load/BOL #: \_\_\_\_\_

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

Date	Origin / Destination	Start Time	End Time	Off-Duty	Total Hours	Rate/Hr	Total
<b>Additional Charges (Fuel Surcharge, Tolls, Lumper, Detention)</b>						<b>Amount</b>	

Additional Charges (Fuel Surcharge, Tolls, Lumper, Detention)	Amount

Subtotal:        \$ \_\_\_\_\_

Expenses:        \$ \_\_\_\_\_

**TOTAL DUE:**    \$ \_\_\_\_\_

**Notes / Payment Instructions:**

Thank you for your business!