

# INVOICE

INVOICE #

DATE

**TRUCKING CO.**

COMPANY ADDRESS

PHONE / EMAIL

## BILL TO

CUSTOMER NAME

BILLING ADDRESS

CONTACT INFO

## OPERATIONS LOG

DRIVER NAME

TRUCK / TRAILER ID

BOL NUMBER

## ROUTE & LOAD DETAILS

ORIGIN

DESTINATION

DEPARTURE DATE/TIME

ARRIVAL DATE/TIME

Description / Service

Quantity/Miles

Rate

Amount

Freight Charges

Fuel Surcharge

Loading/Unloading (Lumpers)

Detention/Waiting Time

Other:

Subtotal\$  
Tax\$  
Total Amount\$

**NOTES / INSTRUCTIONS**

Thank you for your business. Please make checks payable to the company name listed above.