

INVOICE

Invoice #:

Date:

Contractor Information:

Phone:

Bill To:

Load Details:

Load/PO #:

Truck/Trailer #:

Driver:

Description / Route	Qty/Miles	Rate	Amount
Line Haul / Freight Charge			\$
Fuel Surcharge			\$
Accessorials (Detention, Tarp, etc.)			\$
Subtotal: \$			_____

Total Amount Due: \$_____

Payment Instructions:

Payable to:

Terms: days

Thank you for your business!