

INVOICE

[Trucking Company Name]
[Address]
[Phone] | [Email]
MC/DOT # [000000]

INVOICE # [000]
DATE: [MM/DD/YYYY]

BILL TO:

[Broker/Customer Name]
[Company Name]
[Address]
[Contact Email]

PAYMENT TERMS:

[e.g. Net 30 / QuickPay]

LOAD ID: [Number]
TRAILER #: [Number]
ORIGIN: [City, ST]
DESTINATION: [City, ST]
PICK DATE: [Date]
DEL DATE: [Date]

Description	Quantity/Miles	Rate	Total
Line Haul Rate	[0.00]	[\$[0.00]]	[\$[0.00]]
Fuel Surcharge	[1]	[\$[0.00]]	[\$[0.00]]

Description	Quantity/Miles	Rate	Total
Detention/Lumper/Accessorials	[1]	[\$0.00]	[\$0.00]

Subtotal: \$0.00
TOTAL DUE: \$0.00

REMIT PAYMENT TO:
[Company Name or Factoring Co]
[Remittance Address]

Thank you for your business!