

INVOICE

[Your Business Name]

[Street Address]

[City, State, Zip]

[Phone Number]

[Email/DOT Number]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Customer Name]

[Customer Address]

[City, State, Zip]

[Contact Phone]

SHIPMENT DETAILS:

Load ID/PO: _____

Origin: _____

Destination: _____

Truck/Trailer #: _____

Description (Freight/Service)	Quantity/Miles	Rate	Total
Line Haul			
Fuel Surcharge			
Detention / Accessorials			

Subtotal: \$0.00

Tax: \$0.00

Balance Due: \$0.00

Payment Instructions:

Please make checks payable to: [Business Name]

For ACH/Wire: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business!