

[BUSINESS NAME]

[Address Line 1]
[City, State, Zip]
Phone: [000-000-0000]
Email: [Email Address]

INVOICE

Invoice #: [0000]
Date: [MM/DD/YYYY]
MC/DOT #: [000000]

BILL TO:

[Customer/Broker Name]
[Billing Address]
[City, State, Zip]
Contact: [Name/Phone]

SHIPMENT INFO:

Load #: [Reference ID]
Truck #: [Unit Number]
Origin: [City, ST]
Destination: [City, ST]

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

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

Subtotal: \$[0.00]

Amount Due: \$[0.00]

PAYMENT INSTRUCTIONS:

Please make all checks payable to: **[Business Name]**

Direct Deposit / Wire: [Bank Name] | Acc: [00000000] | Routing: [000000000]

Terms: Net [30] Days. A late fee may apply to overdue balances.