

INVOICE

[Business Name]
[Address Line 1]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer/Broker Name]
[Address Line 1]
[City, State, Zip]
[Contact Person]

SHIPMENT DETAILS:

Load ID/MC #: _____
Truck #: _____
Trailer #: _____
PO/Ref #: _____

ORIGIN:

[Pickup Location]
[Date/Time]

DESTINATION:

[Delivery Location]
[Date/Time]

Description	Quantity/Miles	Rate	Amount
Line Haul / Freight Charge			\$

Description	Quantity/Miles	Rate	Amount
Fuel Surcharge			\$
Detention / Layover			\$
Lumper Fees / Other			\$

Subtotal: \$ _____
Tax/Fees: \$ _____
TOTAL DUE: \$ _____

Notes / Payment Instructions:
Please make checks payable to **[Business Name]**.
For wire transfers: [Bank Name] | Routing: [Number] | Account: [Number]

Thank you for your business!