

# INVOICE

**[Owner-Operator Name/Company]**

[Address Line 1]

[City, State, Zip]

[Phone] | [Email]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**MC/DOT #:** \_\_\_\_\_

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## BILL TO:

[Broker/Company Name]

[Address Line 1]

[City, State, Zip]

## LOAD DETAILS:

**Load/Ref #:** \_\_\_\_\_

**Truck/Trailer #:** \_\_\_\_\_

**Driver:** \_\_\_\_\_

Description (Origin - Destination)	Quantity/Miles	Rate	Total
[Pickup Date: ] - [Pickup Location] to [Delivery Location]			
Fuel Surcharge			
Detention / Layover			

Description (Origin - Destination)	Quantity/Miles	Rate	Total
Lumper / Miscellaneous			

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**TOTAL DUE: \$ \_\_\_\_\_**

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**Payment Terms:** [e.g., Net 30 / Due on Receipt]

**Notes:** Please include Invoice # on all payments. Attach Bill of Lading (BOL) and Rate Confirmation with this invoice.