

INVOICE

[Operator Name / Business Name]

[Street Address]

[City, State, Zip]

[Phone Number]

[Email Address]

INVOICE #

[00000]

DATE

[Date]

DUE DATE

[Date]

BILL TO:

[Customer Name/Broker]

[Company Name]

[Address]

[Phone]

LOAD INFORMATION:

MC #: [Number]

Load #: [Number]

Truck/Trailer #: [Number]

Description (Origin - Destination)	Quantity/Miles	Rate	Total
Line Haul: [Pickup City] to [Delivery City]	[Qty]	[\$[0.00]]	[\$[0.00]]
Fuel Surcharge	-	-	[\$[0.00]]
Accessorials (Detention/Lumper/Stop-off)	-	-	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Grand Total: \$[0.00]

Payment Instructions:

Please make checks payable to: [Business Name]

ACH/Wire Transfer: Routing #[0000] | Account #[0000]

Terms: Net [30] Days

Thank you for your business!