

LOWBOY HAULING INVOICE

Company Name:

Address:

Phone/Email:

Invoice #: _____

Date: _____

PO #: _____

CLIENT / BILL TO**EQUIPMENT / LOAD INFORMATION**

Make/Model:

Serial/VIN:

Dimensions:

ORIGIN (PICKUP)**DESTINATION (DROP-OFF)**

Description of Services (Loading, Hauling, Permits)	Quantity	Rate	Amount
Base Haul Charge			
Oversize/Overweight Permits			
Pilot / Escort Vehicles			
Fuel Surcharge			
Detention / Standby Time			

Description of Services (Loading, Hauling, Permits)	Quantity	Rate	Amount
Other:			

Subtotal\$

Tax\$

TOTAL DUES

NOTES & TERMS

Payment is due within ____ days. Subject to terms of Bill of Lading.

Customer Signature: _____ Date: _____ | Driver Signature: _____