

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

INVOICE #: [0000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

SHIPMENT DETAILS:

Origin: [City, State]
Destination: [City, State]
Cargo: [Description/Weight]

Description	Qty/Miles	Rate	Amount
Long Haul Transport Base Rate	[0.00]	[\$[0.00]]	[\$[0.00]]
Fuel Surcharge	[1]	[\$[0.00]]	[\$[0.00]]
Loading/Unloading Fees	[1]	[\$[0.00]]	[\$[0.00]]
Insurance/Permits	[1]	[\$[0.00]]	[\$[0.00]]
Subtotal: \$[0.00]			

Tax: \$[0.00]

Total Due: \$[0.00]

Payment Terms: [Net 30/Due on Receipt]

Banking Info: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Notes: Thank you for your business. Please include invoice number with your payment.