URBAN FREIGHT

123 Logistics Way
Metro City, ST 90001
contact@urbanfreight.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

_____
_____
_____

SHIPMENT DETAILS

Waybill/BOL: _____
Origin: _____
Destination: _____

Description	Quantity/Weight	Rate	Amount
Freight Charges			
Fuel Surcharge			
Handling Fees			

Description	Quantity/Weight	Rate	Amount
Other: _____			

Subtotal $0.00
Tax $0.00
Total Amount $0.00

Payment Terms: Net 30 days. Please include invoice number with payment.

Thank you for choosing Urban Freight Logistics.