

INVOICE

[Company Name]
[Address Line 1]
[Phone] | [Email]

INVOICE #: _____
DATE: _____

BILL TO:

VEHICLE DETAILS:

VIN: _____
Year/Make/Model: _____
Salvage ID/Stock #: _____

PICKUP LOCATION:

DELIVERY DESTINATION:

Description of Service	Rate/Mileage	Total
Base Hauling Fee (Salvage Transport)		\$

Description of Service	Rate/Mileage	Total
Hook/Loading Fee (Non-Op/Wrecked)		\$
Additional Mileage Charge (____ miles)		\$
Winch/Special Equipment Use		\$
Storage/Wait Time Fees		\$
SUBTOTAL: \$		_____
TAX: \$		_____
GRAND TOTAL: \$		_____

Notes / Condition Report: _____

Payment due within [X] days. Make all checks payable to [Company Name].

Driver Signature: _____ Customer Signature: _____