

INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
MC # [Number] | DOT # [Number]

Invoice #: _____
Date: _____
Load #: _____
PO #: _____

BILL TO:

[Customer Name]
[Billing Address]
[City, State, Zip]
[Phone/Email]

SHIPMENT DETAILS:

Origin: [City, ST]
Destination: [City, ST]
Equipment: [Flatbed/Step-Deck/Conestoga]
Weight: [Lbs/Kgs]

Description	Quantity / Miles	Rate	Total
Line Haul / Freight Charges			
Fuel Surcharge			
Tarping Fees			
Accessorials (Detention, Stops, etc.)			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Terms: Payment due within [30] days. Please make checks payable to **[Your Company Name]**.

Notes: [Insert specialized handling instructions or banking info for wire transfers here]