

3PL SERVICES CO.

123 Logistics Way
Warehouse Dist, ST 12345
billing@3plservices.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

Client Name
Address Line 1
City, State, Zip

FULFILLMENT PERIOD:

Start Date: _____
End Date: _____

Service Category	Description	Qty/Units	Rate	Amount
Storage	Pallet Storage - Monthly			
Pick & Pack	Order Fulfillment Fees			
Inbound	Receiving & Container Unload			
Shipping	Carrier Freight/Postage (Pass-through)			
Materials	Boxes, Tape, & Packaging			
			Subtotal:	\$0.00

Tax:	\$0.00
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Total:	\$0.00
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Payment Terms: Net 30. Please make checks payable to 3PL SERVICES CO.

Thank you for your business!