INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
From / to: [Pickup] to [Drop-off]

Invoice number:	TW-5521
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt
Vehicle:	[2019 F-150, plate]
VIN:	[17-character VIN]

ITEM	UNIT PRICE	QUANTITY	AMOUNT
Hook-up fee Light duty	$95.00	1	**$95.00**
Mileage Per loaded mile	$4.50	18	**$81.00**
Winching Recovery from ditch, per 15 min	$45.00	2	**$90.00**
After-hours service Call after 6 pm	$50.00	1	**$50.00**
Storage Per day	$40.00	2	**$80.00**

NOTES/MEMO

Storage charged per calendar day from arrival at the yard. Vehicle released on payment and proof of ownership.

Subtotal:	$396.00
Amount due:	**$396.00**