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]
Route: [Pickup city, ST] to [Delivery city, ST]

Invoice number:	INV-0001
Invoice date:	10/27/2026
Due date:	11/26/2026
Terms:	Net 30
Load no.:	[Broker load number]
BOL no.:	[BOL number]

ITEM	UNIT PRICE	QUANTITY	AMOUNT
Line haul Dry van, 42,000 lb, picked up [date], delivered [date]	$2,850.00	1	**$2,850.00**
Fuel surcharge 1,140 loaded miles	$0.42	1140	**$478.80**
Detention at receiver After 2 free hours, per hour	$50.00	3	**$150.00**
Lumper fee Receipt attached	$175.00	1	**$175.00**

NOTES/MEMO

MC# [000000] · USDOT# [0000000]. Rate confirmation, signed BOL and lumper receipt attached. Remit to the address above or to our factoring company if noted on the rate confirmation.

Subtotal:	$3,653.80
Amount due:	**$3,653.80**