

INVOICE

Trucking invoice template
avoinvoice.com

FROM

Your business name _____

Address _____

Phone · email _____

BILL TO

Client name _____

Client address _____

Phone · email _____

INVOICE #	DATE	DUE DATE
LOAD # / RATE CON #	BOL # / DELIVERY DATE	MC # / DOT #

REMIT TO _____

DESCRIPTION	QTY × RATE	AMOUNT
Linehaul: lane, load #, miles × rate (or flat)		
Fuel surcharge		
Detention / layover (times, hours × rate)		
Lumper / stop-off / tarping (receipts)		
TONU or other accessorial		
Advance or quick-pay fee (negative)		

NOTES & PAYMENT TERMS
Net 30 from receipt of invoice and signed BOL. Quick pay available at 3% within 2 business days. Detention billed per rate confirmation after 2 hours free, with in/out times noted. Lumper receipts attached.

Subtotal

Tax

TOTAL DUE