



COMPANY NAME

Address  
City, State, Zip Code  
Phone Number  
Email Address

INVOICE TO:  
CUSTOMER NAME  
Address  
City, State, Zip Code  
Phone Number  
Email Address

**INVOICE# 1**

Date of Invoice: 10/31/2017  
Load #: 00000  
Price: \$1,200.00

<b>Advance:</b> \$0.00	<b>Market Fee:</b> 0%	<b>Terms:</b> 0
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<b>P1</b>	<b>Shipper</b> Address City, State, Zip Code	Commodity: Plastic Bottles Qty. 10 Pallets	Date: 10/13/2017 Weight: 1400LB
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<b>D1</b>	<b>Consignee</b> Address City, State, Zip Code	Commodity: Plastic Bottles Qty. 10 Pallets	Date: 10/13/2017 Weight: 1400LB
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LINE HAUL		ADDITION	\$1,200.00
LUMPER	\$60 for Plastic Bottles at PickUp# 1 and \$100 at Drop# 2	ADDITION	\$160.00
<b>GRAND TOTAL</b>			<b>\$1,360.00</b>

Thank you!