

INVOICE



INVOICE#: 976376

TRUCK #: 004

PAYMENT DATE: 8/29/2028

FAST TRUCK

DELIVERY INC

Fast Trucking INC

hello@fasttruckinc.com

123 Anywhere St., Any City, ST 12345

Pay Period Start Date: 08/15/2028

Pay Period End Date: 08/23/2028

CONTRACTOR NAME: JOHN SMITH

DATE	BROKER	LOAD ID	GROSS LOAD	NET LOAD -10%
8/16/2028	AFC Logistics	7754-892	\$3,940.03	\$3,546.03
8/17/2028	USA Truck	4054-325	\$2,404.94	\$2,164.45
8/19/2028	Chappa Logistics	8493-231	\$3,294.04	\$2,964.64
8/21/2028	AFC Logistics	9583-438	\$2,394.75	\$2,155.28
8/22/2028	Queensway Logistics	8203-940	\$4,100.80	\$3,690.72
Total amount			\$16,134.56	\$14,521.10
			IFTA Q3	\$640.00
			Fuel	\$1856.06
			Weekly Insurance	\$380.00
			Trailer Insurance	\$150.00
			Misc.	\$0.00
			TOTAL PAY	\$11,495.04

FUEL DETAILS

DATE	ITEM DESCRIPTION	FUEL	DISCOUNT	FEES	INVOICE AMOUNT
08/15/2023	Flying J #743	\$ 641.03	- \$ 115.38	\$ 1.50	\$ 528.05
08/17/2023	Bosselman #904	\$ 426.20	- \$ 12.30	\$ 1.50	\$ 415.40
08/18/2023	Pilot Travel Center #536	\$ 450.01	- \$ 30.38	\$ 1.50	\$ 421.13
08/20/2023	Flying J # 685	\$ 528.65	- \$ 38.67	\$ 1.50	\$ 491.48
GRAND TOTAL					\$ 1856.06

If the event of any discrepancies please contact Sarah at (702)-398-0323