

# Truckzilla Inc

P.O. Box (Update in Settings)  
Update in Settings, TX 00000  
Phone: 000-0000  
Email: jacob@fwl2.com

# INVOICE

## Remit To:

Truckzilla Inc  
P.O. Box (Update in Settings)  
Update in Settings, TX 00000

**Invoice Number:** INV-2026-077094  
**Invoice Date:** February 20, 2026  
**Due Date:** March 22, 2026  
**Status:** DRAFT

## Bill To:

C.H. Robinson  
Customer #: CUST-1771427423549

Load #	Route	Revenue
541185943324	Terre Haute, IN 'Wheeling, IL	\$750.00
541274603234	Terre Haute, IN 'Wheeling, IL	\$750.00

**Subtotal:** \$1,500.00

**Total:** **\$1,500.00**

**Balance Due:** \$1,500.00

Thank you for your business!

This invoice was generated by Truckzilla Inc