

INVOICE

Your Dispatching Service

123 Main St, Your City, Your State

Bill To:

TQL Logistics
456 Broker Ave, Cincinnati, OH

Invoice Number: INV-2024-001

Invoice Date: May 22, 2024

Description	Amount
Freight dispatch service for Load #12345 (CA to TX)	\$1500.00
Lumper fee reimbursement	\$150.00
Total	\$1650.00

Notes:

Thank you for your business. Payment is due within 30 days.