

Shia's Transportation

Invoice

January 08, 2026

Invoice Details

Invoice #: INV-2-20260108180208
Date: 01/08/2026
Total Rides: 53

Driver Information

Name: John Doe 2
ID: #2
Email: noachfrank1@gmail.com
Phone: (123) 456-7890

Ride Details

ID	Date	Route	Payment	Cost	Comp	Amt Owed
2	11/27 22:41	509 Caranetta Dr → 1189 E 18th street	Cash	\$0.00	\$0.00	\$0.00
5	12/01 15:48	456 second street → 189 third street	Cash	\$10.00	\$6.00	-\$4.00
6	12/01 18:29	509 caranetta dr → 3740 oceanic ave	creditCard	\$10.00	\$6.00	\$6.00
7	12/01 18:55	509 caranetta → 933 e county line rd	voucher	\$10.00	\$6.00	\$6.00
8	12/02 10:38	123 main street → 456 second street	CC	\$0.00	\$0.00	\$0.00
9	12/02 10:39	123 main street → 456 second street	CC On File	\$0.00	\$0.00	\$0.00
10	12/02 10:40	123 main street → 456 second street	check	\$0.00	\$0.00	\$0.00
11	12/02 10:41	123 main street → 456 second street	CC	\$0.00	\$0.00	\$0.00
12	12/02 10:48	123 main street → 456 second street	Cash	\$0.00	\$0.00	\$0.00
13	12/02 10:50	123 main street → 456 second street	check	\$0.00	\$0.00	\$0.00
14	12/02 10:51	123 main street → 456 second street	check	\$0.00	\$0.00	\$0.00
15	12/02 10:55	123 main street → 456 second street	CC	\$0.00	\$0.00	\$0.00
17	12/02 10:56	123 main street → 456 second street	Cash	\$0.00	\$0.00	\$0.00
19	12/02 15:23	123 main street → 456 second street	CC	\$10.00	\$6.00	\$6.00
20	12/02 15:24	123 main street → 456 second street	Cash	\$10.00	\$6.00	-\$4.00
21	12/02 15:30	123 main street → 456 second street	Cash	\$10.00	\$6.00	-\$4.00
22	12/04 15:36	123 main → 456 second	Cash	\$10.00	\$6.00	-\$4.00
23	12/04 17:20	123 → 456	Cash	\$10.00	\$6.00	-\$4.00
26	12/04 18:57	1234 main → 12345 second	Cash	\$10.00	\$6.00	-\$4.00
27	12/04 18:58	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
28	12/04 18:58	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
29	12/04 19:11	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
30	12/04 19:11	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
31	12/04 19:11	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
32	12/04 19:12	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
33	12/04 19:12	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
34	12/04 19:15	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00

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ID	Date	Route	Payment	Cost	Comp	Amt Owed
35	12/04 19:19	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
36	12/04 19:21	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
37	12/04 19:36	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
38	12/04 19:37	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
39	12/05 00:45	1234 main → 12345 second	CC	\$10.00	\$6.00	\$6.00
24	12/05 22:27	123 → 456	Cash	\$10.00	\$6.00	-\$4.00
40	12/06 16:23	123 main → 456 second	CC	\$10.00	\$6.00	\$6.00
41	12/06 16:23	456 main → 123 third	CC On File	\$10.00	\$6.00	\$6.00
45	12/08 17:58	1 → 1	Cash	\$0.00	\$0.00	\$0.00
46	12/08 18:00	1 → 1	Cash	\$0.00	\$0.00	\$0.00
47	12/08 18:00	1 → 1	check	\$0.00	\$0.00	\$0.00
48	12/08 18:39	123 main → 456 second	Cash	\$10.00	\$6.00	-\$4.00
49	12/08 18:53	11 → 1	Cash	\$0.00	\$0.00	\$0.00
50	12/08 18:54	(732) 288-4781 → 509 caranetta	Cash	\$0.00	\$0.00	\$0.00
51	12/08 18:55	(732) 288-4781 → 509 caranetta	Cash	\$0.00	\$0.00	\$0.00
52	12/08 18:57	(732) 288-4781 → 509 caranetta	Cash	\$0.00	\$0.00	\$0.00
53	12/08 19:06	(732) 288-4781 → 509 caranetta	Cash	\$0.00	\$0.00	\$0.00
54	12/08 19:07	(732) 288-4781 → 509 caranetta	Cash	\$0.00	\$0.00	\$0.00
55	12/08 21:38	509 Caranetta Dr → 3740 Oceanic Ave	Cash	\$196.00	\$118.00	-\$78.00
56	12/08 21:49	509 Caranetta Dr → 1189 E 18th St	Cash	\$190.00	\$114.00	-\$76.00
25	12/08 22:27	123 → 456	Cash	\$10.00	\$6.00	-\$4.00
58	12/09 22:25	3740 Oceanic Ave → 509 Caranetta Dr	Cash	\$189.00	\$104.00	-\$85.00
62	12/10 21:55	78-34 67th Dr → 768 39th St	Cash	\$37.00	\$22.00	-\$15.00
63	12/10 21:57	123 William St → 1234 Coney Island Ave	Cash	\$26.00	\$13.00	-\$13.00
64	12/10 22:49	45 → 45	Cash	\$0.00	\$0.00	\$0.00
43	12/25 17:56	1 → 1	Cash	\$0.00	\$0.00	\$0.00

Summary	
Company owes driver:	\$108.00
Driver owes company:	\$303.00
NET AMOUNT:	-\$195.00
Driver owes company	

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Notes

- CC payments: Company collected payment, driver is owed their compensation.
- Cash/Zelle: Driver collected full amount, owes company (Cost - Compensation).
- Positive amounts = Company pays driver. Negative = Driver pays company.