

Shia's Transportation

Invoice

January 08, 2026

Invoice Details

Invoice #: INV-1007-20260108180214
Date: 01/08/2026
Total Rides: 3

Driver Information

Name: new driver
ID: #1007
Email: noachfrank1@gmail.com
Phone: (123) 456-7890

Ride Details

ID	Date	Route	Payment	Cost	Comp	Amt Owed
1086	12/15 19:30	234 W 42nd St → 678 Franklin Ave	Cash	\$65.00	\$45.00	-\$20.00
1084	12/18 19:25	234 W 42nd St → 678 Franklin Ave	Cash	\$650.00	\$45.00	-\$605.00
1085	12/18 19:25	234 W 42nd St → 678 Franklin Ave	Cash	\$65.00	\$45.00	-\$20.00

Summary

Company owes driver: \$0.00
Driver owes company: \$645.00

NET AMOUNT: -\$645.00

Driver owes company

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.