

TEL: (954) 972-7878  
FAX: (954) 973-4699

1750 N. POWERLINE ROAD  
POMPANO BEACH, FL 33069



Invoice 1

DATE: 4-3-2020 TERMS: PURCHASE ORDER:  
CUSTOMER: 123 AUTHORIZED BY:  
LOAD DESCRIPTION:  
NO. OF PIECES: SERIAL NO: 1  
HOURS:

SPECIAL INSTRUCTIONS:

MAKE & MODEL:  
PICKUP POINT:

POINT OF DELIVERY:

Job #1		
TRUCK/TRAILER:		ESCORT FEE:
HEIGHT:	WIDTH:	DELIVERY FEE:
WEIGHT:		PERMIT FEE:
LENGTH:		TOLLS:
DRIVER:		TOTAL AMOUNT:
STARTED: 4-3-2020	STOP: 4-3-2020	RECEIVED BY:
WAITING TIME:		DATE: 4-3-2020

Acknowledge receipt in good order of the items rented and that I have read and agree to all terms of this contracts. A service charge of 1 - 1/2% per month will be charged on all accounts 15 days past due. In the event of default of payment, purchaser agrees to pay all costs of enforcing vendor's rights, including reasonable attorney's fees.

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## Invoice 1

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