

Please send payments to:

Toronto, IL 61234

Please reference our invoice #
with payment to avoid delays in
crediting your account

ORIGINAL INVOICE

Invoice #: 12345678

Amount Due:

Due Date: 4/6/2018

Bill to and Payment due from:

Attn: Accounts Payable

Vancouver, IL 99990

Invoice Date: 3/5/2018

Payment Terms: Net 30

A/R Account # 4567989

ACTIVITY DATES: 02/06/2018 - 03/05/2018

ORDER #	DESCRIPTION	QUANTITY	UoM	RATE	TOTAL
	Linehaul	1,500	Miles	\$ 4.4470	\$ 6,670.50
	Dedicated Return Trip	934.7	Miles	\$ 0.4778	\$ 446.57
	Fuel Surcharge Return Trip	363.5	Miles	\$ 4.5400	\$ 1,650.29
	Fuel Surcharge Transporation	1130.2	Miles	\$ 0.5000	\$ 565.10
	Tolls	636.1	Each	\$ 1.0000	\$ 636.10
	Trailer Usage	1	Days	\$ 74.0000	\$ 74.00
	Weekly Fixed Charge	5	Weeks	\$ 362.6700	\$ 1,813.35
AMOUNT DUE:				\$	11,855.91
					US DOLLARS