

Digital Transportation Invoice

FastMove Logistics Inc.
85 Turnpike Lane, Suite 120
Cityville, State 12345
Phone: (555) 123-4567
Email: info@fastmove.com

Invoice #: INV-2024-00215
Date: 2024-06-18
Due Date: 2024-06-25

Billed To:

Jane Doe Enterprises
289 Harbor Street
Metropolis, State 54321
Contact: Jane Doe
Email: billing@janedoe.com

Trip Details:

Pickup: 2024-06-15, 09:00 AM
12 Main Street, Townsville
Drop-off: 2024-06-15, 01:15 PM
88 Riverside Ave, Cityville

Service Description	Unit	Quantity	Rate	Amount
Transportation (Box Truck)	Trip	1	\$250.00	\$250.00
Loading/Unloading	Hour	2	\$35.00	\$70.00
Fuel Surcharge	Flat	1	\$15.00	\$15.00
Subtotal				\$335.00
Tax (5%)				\$16.75
Total Due				\$351.75

Payment Method: Bank Transfer
Bank: City National Bank
Account Name: FastMove Logistics Inc.
Account #: 565432100
Routing #: 10001234

Important Notes:

- This digital invoice serves as an official record of transportation services rendered.
- Please verify all trip and payment details. Contact us within 3 days for discrepancies.
- Payment is due by the due date listed above.
- LATE PAYMENT may result in additional fees or withheld services.
- Keep this document for your records and future reference.