

# 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
<b>Subtotal</b>				<b>\$335.00</b>
Tax (5%)				\$16.75
<b>Total Due</b>				<b>\$351.75</b>

## 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.