Invoice

Invoice no. INV-0042

Issue date: 10/01/2026

Due date: 10/15/2026

FROM

Brooks Freight LLC

210 Pine Street, Portland, OR 97204

United States

maya@example.com

BILL TO

Example Client (United States)

2100 Ross Avenue, Dallas, TX 75201

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Line haul, Dallas TX to Atlanta GA, load 4471 (miles)	780	$2.40		$1,872.00
Fuel surcharge	1	$210.00		$210.00
Detention at delivery (hours)	2	$75.00		$150.00

Subtotal	$2,232.00
Total	**$2,232.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.