

NUMBER WHEN REMITTING

INV# 1

Billing Date: 5/25/20

Period End Date: 5/25/20

Bill To:

Remit To:

Aggregate

	Quantity	Rate	Charge
Stop Off	32.00	75.00	\$2,400.00
		Sub Total	\$2,400.00

Dedicated

	Quantity	Rate	Charge
Equipment Rental	1.00	15000.00	\$15,000.00
		Sub Total	\$15,000.00

Dedicated Allocated

	Quantity	Rate	Charge
Equipment Rental	16.00	30000.00	\$30,000.00
		Sub Total	\$30,000.00

Invoice Details

	Quantity	Rate	Charge
Fuel Surcharge (Per Mile)	2,136.00	0.22	\$58.78
	Quantity	Rate	Charge
Freight (Distance)	2,136.00	11.60	\$3,097.20
		Sub Total	\$3,155.98
		Total Charges	\$50,555.98