

INVOICE

[Your Company Phone Number]

DATE:	INVOICE #
1/28/2006	[100]

Bill To:
[Company] Attn: [Name] [Address] [City, State ZIP Code]

REFERENCE NUMBER	TERMS
0078546	Net 30 days

DESCRIPTION	RATE	AMOUNT
ONE LOAD DONE ON NOVEMBER 21, 2005 FROM: [Shipper, City, State] TO: [Consignee, City, State] TRIP #: 0078546 ORDER #: 015246 TRUCK #: 407 DRIVER: [Driver Name]	1,000.00	1000.00
Make all checks payable to: Sunbelt Finance LLC Dept. 144 PO Box 1000 Memphis, TN 38148-0144	TOTAL DUE:	1,000.00

THANK YOU FOR YOUR BUSINESS!