

INVOICE

Pony Express Contracting LLC
P.O. Box 188
Chippewa Falls, WI 54729

MC# 1215533
Phone# 715-944-4042
Email: office@PonyExpressCon.com

DATE	
INVOICE #	
LOAD #	
P.O. #	
TEL #	

SHIPPER	
1:	
2:	
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BILL TO:	

RECEIVERS	
1:	
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12:	

FUEL SURCHARGE	\$
LUMPERS	\$
DETENTION	\$
ADVANCE	\$
FREIGHT CHARGE	\$

PAYMENT CREDIT	\$
INVOICE TOTAL	\$
BALANCE DUE	\$

***Note:** Payment is due _____
Failure to pay when due will result in a finance charge of 14.99% of the total to this invoice.
Company detention rates will be billed at \$50-\$75 per hour.

Make check's payable to:
Pony Express Contracting LLC