

# Transportation Service Invoice Summary

**Invoice Number:** 123456

**Date:** October 1, 2023

## Customer Details:

**Name:** John Doe

**Address:** 1234 Elm St, Springfield, IL, 62701

**Email:** johndoe@email.com

## Service Summary:

Date of Service	Service Description	Distance (miles)	Amount (\$)
September 25, 2023	Airport Transfer	15	50.00
September 28, 2023	Corporate Meeting Transportation	30	100.00

## Total Amount:

**Total Due:** \$150.00

## Payment Instructions:

Please make payment to the following account:

**Bank Name:** ABC Bank

**Account Number:** 987654321

## Thank You!

We appreciate your business!