



# INVOICE

Date	<b>09/28/2018</b>
Invoice Number	<b>3297</b>
Invoice Due By	<b>10/18/2018</b>
Invoice Total	<b>\$ 650.00</b>

## AIR, LTL, TRUCKLOAD SERVICES



Please tear remittance slip and submit with payment. Call (888) 439-6679 for questions.

**OSLOCO.  
P.O.BOX 95456  
SOUTH JORDAN, UT 84095**

### Payment Terms 30 Days

INVOICE NUMBER	<b>3297</b>
BY <b>10/18/2018</b>	\$ <b>650.00</b>
AFTER <b>10/18/2018</b>	\$ <b>670.10</b>
ENCLOSED	\$