

INVOICE



Invoice No: 001

Account No: 887 489 488 895

Date: 12/Dec/2020

Description	Price	Qty	Total
Containers Shipping	\$300	1	\$300
Bulk Liquid Cargo	\$800	1	\$800
Passenger Cargo	\$500	1	\$500
Refrigerated Cargo	\$1000	1	\$1000

Bill To: Davis Patrick
56 Tincidunt Ave
Bay Indiana 197

Sub Total \$2600
Tax Vat 0% \$0

TOTAL \$2600

Terms & Conditions

A Terms and Conditions agreement is the agreement that includes the terms, the rules and the guidelines of acceptable behavior and other useful sections to which users must agree in order to make the payment.

ImanyTal

Imani Talley



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