

North East Express LLC
238 Wycliff ave N Saint
Paul, MN, 55436

BILL TO

Amazon
423 WestBrook ave N
Saint Monica, CA, 89942

INVOICE # 8383993

INVOICE DATE 2022-08-22

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Load Fee	1000	1000
2	Lumber Fee	200	400
4	Maintaince Expense	340	1360