Liberty Mututal Insurance 238 Wycliff ave N Saint Paul, MN, 55436



BILL TO INVOICE # 84994293

North East Express 423 WestBrook ave N Saint Monica, CA, 89942

INVOICE DATE

2022-08-23

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Load Fee	\$3000	\$6000
2	Lumber Fee	\$200	\$400
4	Maintaince Expense	\$340	\$1360

TOTAL \$7760.0

Signature

Thank You