

INVOICE

Date: October 3, 2024

BILL TO:

AVCCMF

SERVICE

Transport

ITEM	DESCRIPTION	RATE	AMOUNT
1.	Transport (3 Days)		\$90
2.			
3.			
4.			
5.			
6.			

Sub Total: \$90

Deposit Paid \$0

TOTAL: 90

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.