



# Rav Trucking Ltd

Rav Trucking Ltd  
123 Main Street  
New York, NY, 10025

## Invoice

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Invoice Number:	<b>611ec249b1e3ba123814a047</b>	<b>Lafarge</b>
Invoice Date:	2021-08-01	1234 Main Street
Balance Due:	\$11984.88	San Francisco, CA, US

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Date	Item	Description	Unit Cost	Quantity	Line Total
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	40.21	\$412.15
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	37.54	\$384.78
2021-08-18	Kelly James	PRQ - 264st 70ave	\$10.25	40.87	\$418.92
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kelly James	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	39.54	\$405.28
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	38.65	\$396.16
2021-08-18	Kevin Trucking Ltd	PRQ - 264st 70ave	\$10.25	39.45	\$404.36
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00
2021-08-18	Kevin Trucking Ltd	264st 70ave - PRQ	\$300.00	1	\$300.00

[illegible]

2021-08-24	Jasvir Trucking Ltd	36634 72 ave - PRQ	\$150.00	1	\$150.00
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Subtotal	\$11984.88
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Payment is due within 15 days. Thank you for your business.