



Rav Trucking Ltd

Rav Trucking Ltd
16091 104 Ave
Surrey BC Canada V4N 1T3

Invoice

Invoice Number:	615fc74df93a2bbdf40e7a4d	Kevin Trucking Ltd
Invoice Date:	2021-08-31	17432 Slipper Shell Way
Balance Due:	\$638.13	Lewes, DE, United States

Date	Item	Description	Unit Cost	Quantity	Line Total
2021-09-26	Kevin Trucking Ltd	Test 1 - Test 2	\$9.50	38.75	\$368.13
2021-10-06	Kevin Trucking Ltd	Pit 11 - Pit 23	\$270.00	1	\$270.00
Subtotal				\$638.13	

Payment is due within 15 days. Thank you for your business.