

# Invoice

Invoice number: **44110**  
Invoice date: **02/16/2025**  
Load number: **2222**



From	For
<b>Name:</b> ODYSSEIA INC.	<b>Name:</b> tret
<b>Address:</b> 521 S port Street	<b>Address:</b> 232
<b>City, State, Zip code:</b> Baltimore, MD, 21224	<b>City, State, Zip code:</b> 2r23r2
<b>Country:</b> USA	<b>Country:</b> Canada
<b>Email:</b> accounting@odysseia.one	<b>Email:</b> 23r23r
<b>Phone number:</b> (800) 922-0760	<b>Phone:</b> 23r23r23

Item	Quick pay charge	Linehaul
<b>Shipper location</b> 223r2		
<b>Delivery location</b> 23r23r	3%	\$1,000

**Total (USD)      \$970**

Make all checks payable to ODYSSEIA INC  
If you have any questions concerning this invoice, contact us (800) 922-0760