

Adam Noah SP	INVOICE				
1801 N 52nd Ave Hollywood, FL 33021	Invoice #	4			
	2-26-25				
Phone : 954-495-8184	Phone : 954-495-8184				
TO					
Nationwide Transport Services LLC					
7920 Dream St					
Florence, Ky 41042					
859-208-0122					
Week Period	Item	0	DESCRIPTION OF SERVICE		
Feb-w2		\$2,431.80			
Feb-w3		\$270.45	Commissions due on transport arrangements made during the period noted as per the details of sales submitted to and validated by the Nationwide Finance Dept		
Additional Information/Comments:				SUBTOTAL	\$2,702.25
				TOTAL due	\$2,702.25