## BELAY

## RECEIPT 07/11/2020

Description PRO# Fee Amount

Unloading payment 12348765-LOG \$7.00 \$333.00

(receipt attached)

Total Paid \$340.00

## TouchCap Logistics

17 Artistry Cresent North, Apartment 17 Potato Crossroads, IA 50098 555-371-1789 FED ID# 45-3087555 13:47:41 Jan 12, 2021

Receipt # 19afdadfas-222-

5544-1111-445Adfsasdf

Location: UK Drinks, Myrtle Beach SC

7**G** 

Work Date: 2024-04-11

Carrier: CHAMPERS LTD

Purchase orders: Vendor

1781655G CISCO FOODS

COMPANY

Trailer Number: 1

Base Charge: 666.00
Convenience Fee: 17.00
Total Cost: 683.00
Payents: Amount
Total Payments \$683.00