

INVOICE

INVOICE #:TEST01 DATE: 09/08/2018

BILL TO:

1 LINE EXPRESS LLC 5116 SHARK BAY Laredo, TX 78046

Quantity	Description	Unit Price	Total
1	P001 - ENDORSEMENT	\$ 100.00	\$ 100.00

 Subtotal
 \$ 100.00

 Sales Tax
 \$ 1.09

 Total
 \$ 101.09

Make all checks payable to SOLO-TRUCKING INSURANCE, LCC THANK YOU FOR YOUR BUSINESS!

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