



# INVOICE

#INV - 60561

Balance Due  
**\$3151.90**

HA TRANSPORTATION NW LLC

Date: 2/4/2025

Pay Terms:

Due Date:

P.O.#: 498927900

**Bill To**  
C.H. ROBINSON

**Subject:**  
Invoice for Load # 498927900

#	Item & Description	Qty	Rate	Amount
1	REI - Goodyear 4877 N Cotton Ln, Goodyear, AZ 85395  To  1700 45th St E, Sumner, WA 98352	1	\$3151.90	\$3151.90

**Sub Total** \$3151.90

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**Total** **\$3151.90**

**Balance Due** \$3151.90

Thank you for business.