



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

Thank you for business.

Total \$3151.90

Balance Due \$3151.90