

URGENT



American Railcorp

Nº 78493

Invoice

Issued
01 Jan, 2022

Due
07 Jan, 2022

From
America Rail INC
123 Godly St.
Internet, 68493
United States

To
Simon Willson
1234, Boulevard avenue st
Miami, 67833
United States

Item	Cost	Qty	Total
Travel expenses 20% initial fee	\$2,000	1	\$2,000
Logistics expenses Weekly Rate	\$5,000	1	\$5,000
Allowance expenses Weekly Rate	\$1000	1	\$1000

Subtotal	\$8,000
Discount (20%)	\$1,400

Total	\$6,600
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Misc costs \$1,100
Total \$7,700

IBAN ABCD EFGH 0000 0000 0000

This invoice is to be paid by wire transfer only, unless agreed otherwise and must be paid before the date due specified above.

Thank you,
Deakins