

INVOICE

INVOICE #2622
DATE: FEBRUARY 24, 2012

FOR: LOAD # 1286

2005 Lexus GX470
VIN# 071286

PA PORT EXPRESS LLC

Car transportation

14 RUFFLEG CIRCLE
DENVER, PA 17517
PH 717-572-5021 FAX 717-445-6939

TO: SOBEX ENTERPRISES, INC

92 DOVETAIL DRIVE
RICHMOND HILL, ON L4E5A7
TEL# 416-840-5849
FAX# 647-435-5876

DESCRIPTION	AMOUNT
FROM: Hutchins, TX	
TO: Newark, NJ	
Payment is due within 10 business days	
Please put "PA PORT" invoice number on a CHECK!!!! THX!!	
Truck# 69	
TOTAL	\$475.00

Make all checks payable to PA PORT

Payment is due within 15 days.

If you have any questions concerning this invoice, contact RUSS 717-572-5021, paportllc@gmail.com

Thank you for your business!

