

Freight Bill

Invoice #: 12-01116

Billed to:

92 Dovetail Drive

Richmond Hill, ON L4E 5A7

Order #	VIN#	Pickup date	Delivery date	Rate
7601	jhlrd78842c087601	7/5/12	7/5/12	\$100.00
InOp Fee				\$50.00
Disc	count rate			\$20.00
Date DUE		TOTAL DUE		
7/1	5/12			\$130.00

Remit Payment to:

Bulldog Express 9398 Fassett way Elk Grove, CA 95758

916-996-1971