

PrintInvoice

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Professional Auto Transport, Inc.  
P.O. BOX 646  
Mira Loma, CA 91752  
Voice: 888-839-7077 Fax: 909-770-8836



MAKMAL NORTH AMERICA  
92 DOVETAIL DRI  
RICHMOND HILL ON L4E5A7  
ACCOUNTS PAYABLE

Invoice Date: 11/21/2008  
Invoice No: 95742  
Amount Due: \$525.00  
Terms: Net 10 Days

# Invoice

**Amount Due: \$525.00**

Origin	Destination	Load#	VIN	Ref#	YR	Make	Model	WT/HT/LT	Amount
PHOENIX	SAN PABLO	88329	JA4MT41R53J032058	032058	2003	MITSUBIS	MONTERO		\$525.00

**Total \$525.00**

If you require proof of delivery for payment, please contact us at 888-839-7077 or at [customerservice@proautotrans.com](mailto:customerservice@proautotrans.com)