

INVOICE

Nabella Transportation LLC
192 Winding Creek Dr
Troutman, NC 28166

mchavez@nabellatransportation.com
+1 (704) 495-1619
<https://nabellatransportation.com>

Bill To:
BURKE
123 Main St.
123456789

Invoice details
Invoice no.: 1316
Terms: Net 15
Invoice date: 08/01/2024
Due date: 08/16/2024

#	Date	Product or service	Description	Amount
				Total
				\$0

Payment is due within 30 days. Late payments are subject to fees.

Please make checks payable to Your Company Name and mail to:

123 Main St., Anytown, USA 12345