

G11 Logistics INC
620 NORTH ST
Levittown, PA 19057

INVOICE for Load ID: 80814532 Invoice #: 80814532 Date: 03/28/2025 Payment Method: QuickPay Payment Terms: Within 2 BD	BILL TO We drive US 1416 Manning Blvd Newark, NJ 91009 Email: wedriveus@gmail.com Phone: (602)456-4499
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ORIGIN 2045 W CENTRAL AVE APT 215 TOLEDO, OH 43606	DESTINATION 15301 Oakwood Dr Oak Park, MI 48237
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QTY	Description	Line Total
	2010 Harley-Davidson Trike Type: Motorcycle.	\$1200.00
1	Total due:	\$1200.00

If you have any question concerning this invoice, contact **Bernardo Koi** or email us at billing.g1@gmail.com

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